

Washington Bridge League  
Profit & Loss by Class  
January through February 2014

	Bulletin	general administration	KO & RR	sectional	0-20 unit game (Unit game)
<b>Ordinary Income/Expense</b>					
Income					
bulletin	396.00	0.00	0.00	0.00	0.00
duplicating machine	0.00	200.00	0.00	0.00	0.00
Entry fees	0.00	0.00	883.00	15,167.60	740.00
Investments	0.00	17.02	0.00	0.00	0.00
Other Types of Income	0.00	772.23	0.00	85.00	0.00
Program Income	0.00	1,482.51	0.00	0.00	0.00
RR/KO Teams	0.00	0.00	16.00	0.00	0.00
<b>Total Income</b>	<b>396.00</b>	<b>2,471.76</b>	<b>899.00</b>	<b>15,252.60</b>	<b>740.00</b>
<b>Gross Profit</b>	<b>396.00</b>	<b>2,471.76</b>	<b>899.00</b>	<b>15,252.60</b>	<b>740.00</b>
Expense					
ACBL fees	0.00	0.00	0.00	1,132.45	0.00
bank fees	0.00	2.00	0.00	0.00	0.00
Board meetings	0.00	300.00	0.00	0.00	0.00
Caddies	0.00	0.00	0.00	1,703.00	0.00
Charity Contribution	0.00	175.00	0.00	0.00	0.00
Directors	0.00	0.00	0.00	2,983.01	0.00
Facilities and Equipment	0.00	0.00	0.00	4,300.00	0.00
food and refreshments	0.00	0.00	0.00	1,821.10	0.00
free plays	0.00	0.00	0.00	735.00	0.00
MABC fees	0.00	0.00	0.00	374.00	0.00
Operations	0.00	23.60	0.00	40.00	0.00
Other Types of Expenses	0.00	0.00	0.00	156.20	0.00
predups	0.00	0.00	0.00	241.00	0.00
Prizes	0.00	130.38	0.00	0.00	0.00
Supplies	0.00	-156.93	0.00	0.00	233.49
Teacher	0.00	0.00	0.00	27.00	525.00
<b>Total Expense</b>	<b>0.00</b>	<b>474.05</b>	<b>0.00</b>	<b>13,512.76</b>	<b>758.49</b>
<b>Net Ordinary Income</b>	<b>396.00</b>	<b>1,997.71</b>	<b>899.00</b>	<b>1,739.84</b>	<b>-18.49</b>
<b>Net Income</b>	<b>396.00</b>	<b>1,997.71</b>	<b>899.00</b>	<b>1,739.84</b>	<b>-18.49</b>

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	Unit game - Other (Unit game)	Total Unit game	TOTAL
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
bulletin	0.00	0.00	396.00
duplicating machine	0.00	0.00	200.00
Entry fees	8,324.00	9,064.00	25,114.60
Investments	0.00	0.00	17.02
Other Types of Income	0.00	0.00	857.23
Program Income	0.00	0.00	1,482.51
RR/KO Teams	0.00	0.00	16.00
<b>Total Income</b>	<b>8,324.00</b>	<b>9,064.00</b>	<b>28,083.36</b>
<b>Gross Profit</b>	<b>8,324.00</b>	<b>9,064.00</b>	<b>28,083.36</b>
<b>Expense</b>			
ACBL fees	460.68	460.68	1,593.13
bank fees	0.00	0.00	2.00
Board meetings	0.00	0.00	300.00
Caddies	420.00	420.00	2,123.00
Charity Contribution	0.00	0.00	175.00
Directors	1,920.00	1,920.00	4,903.01
Facilities and Equipment	2,450.00	2,450.00	6,750.00
food and refreshments	694.75	694.75	2,515.85
free plays	1,165.00	1,165.00	1,900.00
MABC fees	0.00	0.00	374.00
Operations	26.25	26.25	89.85
Other Types of Expenses	0.00	0.00	156.20
predups	333.00	333.00	574.00
Prizes	0.00	0.00	130.38
Supplies	0.00	233.49	76.56
Teacher	0.00	525.00	552.00
<b>Total Expense</b>	<b>7,469.68</b>	<b>8,228.17</b>	<b>22,214.98</b>
<b>Net Ordinary Income</b>	<b>854.32</b>	<b>835.83</b>	<b>5,868.38</b>
<b>Net Income</b>	<b>854.32</b>	<b>835.83</b>	<b>5,868.38</b>