

Washington Bridge League
Profit & Loss
January through August 2014

	<u>Jan - Aug 14</u>
Ordinary Income/Expense	
Income	
bridgemate rental	60.00
bulletin	444.00
Dealing machine rental	800.00
Entry fees	77,627.60
Investments	64.66
Membership Dues	4,255.70
Other Types of Income	877.23
RR/KO Teams	16.00
Total Income	<u>84,145.19</u>
Gross Profit	84,145.19
Expense	
ACBL fees	4,299.90
bank fees	2.00
Bethesda Regional	1,200.00
Board meetings	1,050.00
Bridge in Schools	571.27
Caddies	4,718.60
cash short	-1.00
cell phone	115.31
Charity Contribution	827.00
Depreciation expense	1,150.00
Directors	16,291.32
Editing	4,080.00
Facilities and Equipment	0.00
food and refreshments	7,732.43
free plays	6,721.00
GNT	1,212.00
MABC fees	717.00
Operations	1,282.03
Other Types of Expenses	156.20
predups	1,940.00
Prizes	1,266.38
rent	16,529.63
Sectionals	4,300.00
STAC	621.00
Supplies	1,862.44
tables	262.20
Teacher	4,552.00
WBL Bulletin	5,778.72
Total Expense	<u>89,237.43</u>
Net Ordinary Income	<u>-5,092.24</u>
Net Income	<u><u>-5,092.24</u></u>