

Washington Bridge League
Profit & Loss by Class
 January through April 2015

	Bulletin	general administration	KO & RR	NLM Sectional (sectional)	sectional - Other (sectional)
Ordinary Income/Expense					
Income					
bulletin	1,456.00	0.00	0.00	0.00	0.00
Entry fees	0.00	200.00	581.00	5,352.00	29,444.00
Membership Dues	0.00	2,971.31	0.00	0.00	0.00
Other Types of Income	0.00	0.00	0.00	0.00	0.00
Printer rental	0.00	0.00	0.00	0.00	20.00
Total Income	1,456.00	3,171.31	581.00	5,352.00	29,464.00
Gross Profit	1,456.00	3,171.31	581.00	5,352.00	29,464.00
Expense					
ACBL fees	0.00	39.00	0.00	261.51	2,293.83
Board meetings	0.00	450.00	0.00	0.00	0.00
Caddies	0.00	0.00	0.00	215.00	1,535.00
cash short	0.00	0.00	0.00	0.00	0.00
Charity Contribution	0.00	300.00	0.00	0.00	893.00
Directors	0.00	0.00	0.00	852.35	5,448.00
Editing	2,040.00	0.00	0.00	0.00	0.00
food and refreshments	0.00	0.00	0.00	0.00	3,281.05
free plays	0.00	0.00	0.00	20.00	1,453.00
GNT	0.00	0.00	0.00	0.00	0.00
MABC fees	0.00	0.00	0.00	0.00	602.50
Memorial Service K Gottfried	0.00	542.27	0.00	0.00	0.00
Operations	0.00	583.02	0.00	81.00	87.52
predups	0.00	0.00	0.00	63.00	643.00
rent	0.00	0.00	0.00	1,497.40	9,600.62
Sectionals	0.00	0.00	0.00	870.08	107.40
STAC	0.00	0.00	0.00	0.00	0.00
Supplies	0.00	20.66	0.00	0.00	0.00
tables	0.00	180.00	0.00	0.00	279.00
Teacher	0.00	0.00	0.00	0.00	0.00
Travel and Meetings	0.00	0.00	0.00	25.30	-6.90
trophies	0.00	108.12	0.00	0.00	0.00
WBL Bulletin	1,481.02	0.00	0.00	0.00	0.00
Total Expense	3,521.02	2,223.07	0.00	3,885.64	26,217.02
Net Ordinary Income	-2,065.02	948.24	581.00	1,466.36	3,246.98
Net Income	-2,065.02	948.24	581.00	1,466.36	3,246.98

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	Total sectional	0-20 unit game (Unit game)	STAC fees (Unit game)	Unit game - Other (Unit game)	Total Unit game
Ordinary Income/Expense					
Income					
bulletin	0.00	0.00	0.00	0.00	0.00
Entry fees	34,796.00	1,320.00	0.00	14,600.00	15,920.00
Membership Dues	0.00	0.00	0.00	0.00	0.00
Other Types of Income	0.00	0.00	0.00	0.00	0.00
Printer rental	20.00	0.00	0.00	0.00	0.00
Total Income	34,816.00	1,320.00	0.00	14,600.00	15,920.00
Gross Profit	34,816.00	1,320.00	0.00	14,600.00	15,920.00
Expense					
ACBL fees	2,555.34	0.00	0.00	620.49	620.49
Board meetings	0.00	0.00	0.00	0.00	0.00
Caddies	1,750.00	0.00	0.00	740.00	740.00
cash short	0.00	0.00	0.00	47.00	47.00
Charity Contribution	893.00	0.00	0.00	0.00	0.00
Directors	6,300.35	0.00	0.00	3,310.00	3,310.00
Editing	0.00	0.00	0.00	0.00	0.00
food and refreshments	3,281.05	0.00	0.00	1,037.50	1,037.50
free plays	1,473.00	0.00	0.00	2,082.00	2,082.00
GNT	0.00	0.00	0.00	1,032.00	1,032.00
MABC fees	602.50	0.00	0.00	0.00	0.00
Memorial Service K Gottfried	0.00	0.00	0.00	0.00	0.00
Operations	168.52	0.00	0.00	92.00	92.00
predups	706.00	0.00	0.00	792.00	792.00
rent	11,098.02	0.00	0.00	5,250.00	5,250.00
Sectionals	977.48	0.00	0.00	0.00	0.00
STAC	0.00	0.00	249.00	0.00	249.00
Supplies	0.00	0.00	0.00	1,233.81	1,233.81
tables	279.00	0.00	0.00	0.00	0.00
Teacher	0.00	1,500.00	0.00	0.00	1,500.00
Travel and Meetings	18.40	0.00	0.00	0.00	0.00
trophies	0.00	0.00	0.00	0.00	0.00
WBL Bulletin	0.00	0.00	0.00	0.00	0.00
Total Expense	30,102.66	1,500.00	249.00	16,236.80	17,985.80
Net Ordinary Income	4,713.34	-180.00	-249.00	-1,636.80	-2,065.80
Net Income	4,713.34	-180.00	-249.00	-1,636.80	-2,065.80

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	TOTAL
Ordinary Income/Expense	
Income	
bulletin	1,456.00
Entry fees	51,497.00
Membership Dues	2,971.31
Other Types of Income	0.00
Printer rental	20.00
Total Income	55,944.31
Gross Profit	55,944.31
Expense	
ACBL fees	3,214.83
Board meetings	450.00
Caddies	2,490.00
cash short	47.00
Charity Contribution	1,193.00
Directors	9,610.35
Editing	2,040.00
food and refreshments	4,318.55
free plays	3,555.00
GNT	1,032.00
MABC fees	602.50
Memorial Service K Gottfried	542.27
Operations	843.54
predups	1,498.00
rent	16,348.02
Sectionals	977.48
STAC	249.00
Supplies	1,254.47
tables	459.00
Teacher	1,500.00
Travel and Meetings	18.40
trophies	108.12
WBL Bulletin	1,481.02
Total Expense	53,832.55
Net Ordinary Income	2,111.76
Net Income	2,111.76