

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

NLM Sectional

	Bulletin	general administration	KO & RR	(sectional)
Ordinary Income/Expense				
Income				
bridgemate rental	0.00	22.00	0.00	0.00
bulletin	1,492.00	0.00	0.00	0.00
Dealing machine rental	0.00	200.00	0.00	0.00
Entry fees	0.00	200.00	1,285.00	5,352.00
Investments	0.00	3.30	0.00	0.00
Membership Dues	0.00	2,971.31	0.00	0.00
Other Types of Income	0.00	0.00	0.00	0.00
Printer rental	0.00	0.00	0.00	0.00
Total Income	1,492.00	3,396.61	1,285.00	5,352.00
Gross Profit	1,492.00	3,396.61	1,285.00	5,352.00
Expense				
ACBL fees	0.00	39.00	0.00	261.51
Board meetings	0.00	750.00	0.00	0.00
Caddies	0.00	0.00	0.00	215.00
cash short	0.00	0.00	0.00	0.00
Charity Contribution	0.00	300.00	0.00	0.00
Directors	0.00	0.00	0.00	852.35
Editing	3,060.00	0.00	0.00	0.00
food and refreshments	0.00	0.00	0.00	0.00
free plays	0.00	0.00	0.00	20.00
GNT	0.00	0.00	0.00	0.00
MABC fees	0.00	0.00	0.00	0.00
Memorial Service K Gottfried	0.00	542.27	0.00	0.00
Operations	0.00	632.92	0.00	81.00
predups	0.00	0.00	0.00	63.00
Prizes	0.00	70.95	0.00	0.00
rent	0.00	0.00	0.00	1,497.40
Sectionals	0.00	0.00	0.00	870.08
STAC	0.00	0.00	0.00	0.00
Supplies	0.00	73.66	0.00	0.00
tables	0.00	300.00	0.00	0.00
Teacher	0.00	0.00	0.00	0.00
Travel and Meetings	0.00	0.00	0.00	25.30
trophies	0.00	108.12	0.00	0.00
WBL Bulletin	1,481.02	0.00	0.00	0.00
Total Expense	4,541.02	2,816.92	0.00	3,885.64
Net Ordinary Income	-3,049.02	579.69	1,285.00	1,466.36
Net Income	-3,049.02	579.69	1,285.00	1,466.36

Washington Bridge League Profit & Loss by Class

January through June 2015

	sectional - Other (sectional)	Total sectional	0-20 unit game (Unit game)
Ordinary Income/Expense			
Income			
bridgemate rental	0.00	0.00	0.00
bulletin	0.00	0.00	0.00
Dealing machine rental	0.00	0.00	0.00
Entry fees	29,444.00	34,796.00	2,696.00
Investments	0.00	0.00	0.00
Membership Dues	0.00	0.00	0.00
Other Types of Income	0.00	0.00	0.00
Printer rental	20.00	20.00	0.00
Total Income	29,464.00	34,816.00	2,696.00
Gross Profit	29,464.00	34,816.00	2,696.00
Expense			
ACBL fees	2,133.83	2,395.34	0.00
Board meetings	0.00	0.00	0.00
Caddies	1,535.00	1,750.00	0.00
cash short	0.00	0.00	0.00
Charity Contribution	893.00	893.00	0.00
Directors	5,448.00	6,300.35	0.00
Editing	0.00	0.00	0.00
food and refreshments	3,277.77	3,277.77	0.00
free plays	1,453.00	1,473.00	0.00
GNT	0.00	0.00	0.00
MABC fees	602.50	602.50	0.00
Memorial Service K Gottfried	0.00	0.00	0.00
Operations	87.52	168.52	85.49
predups	643.00	706.00	0.00
Prizes	0.00	0.00	0.00
rent	9,600.62	11,098.02	0.00
Sectionals	107.40	977.48	0.00
STAC	0.00	0.00	0.00
Supplies	0.00	0.00	0.00
tables	279.00	279.00	0.00
Teacher	0.00	0.00	2,975.00
Travel and Meetings	-6.90	18.40	0.00
trophies	0.00	0.00	0.00
WBL Bulletin	0.00	0.00	0.00
Total Expense	26,053.74	29,939.38	3,060.49
Net Ordinary Income	3,410.26	4,876.62	-364.49
Net Income	3,410.26	4,876.62	-364.49

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	STAC fees (Unit game)	Unit game - Other (Unit game)	Total Unit game	TOTAL
Ordinary Income/Expense				
Income				
bridgemate rental	0.00	0.00	0.00	22.00
bulletin	0.00	0.00	0.00	1,492.00
Dealing machine rental	0.00	0.00	0.00	200.00
Entry fees	0.00	28,096.00	30,792.00	67,073.00
Investments	0.00	0.00	0.00	3.30
Membership Dues	0.00	0.00	0.00	2,971.31
Other Types of Income	0.00	-1.00	-1.00	-1.00
Printer rental	0.00	0.00	0.00	20.00
Total Income	<u>0.00</u>	<u>28,095.00</u>	<u>30,791.00</u>	<u>71,780.61</u>
Gross Profit	0.00	28,095.00	30,791.00	71,780.61
Expense				
ACBL fees	0.00	1,308.96	1,308.96	3,743.30
Board meetings	0.00	0.00	0.00	750.00
Caddies	0.00	1,360.00	1,360.00	3,110.00
cash short	0.00	55.00	55.00	55.00
Charity Contribution	0.00	0.00	0.00	1,193.00
Directors	0.00	6,020.00	6,020.00	12,320.35
Editing	0.00	0.00	0.00	3,060.00
food and refreshments	0.00	1,763.50	1,763.50	5,041.27
free plays	0.00	3,745.00	3,745.00	5,218.00
GNT	0.00	1,032.00	1,032.00	1,032.00
MABC fees	0.00	0.00	0.00	602.50
Memorial Service K Gottfried	0.00	0.00	0.00	542.27
Operations	0.00	139.00	224.49	1,025.93
predups	0.00	1,377.00	1,377.00	2,083.00
Prizes	0.00	0.00	0.00	70.95
rent	0.00	8,050.00	8,050.00	19,148.02
Sectionals	0.00	0.00	0.00	977.48
STAC	525.00	0.00	525.00	525.00
Supplies	0.00	1,233.81	1,233.81	1,307.47
tables	0.00	0.00	0.00	579.00
Teacher	0.00	0.00	2,975.00	2,975.00
Travel and Meetings	0.00	0.00	0.00	18.40
trophies	0.00	0.00	0.00	108.12
WBL Bulletin	0.00	0.00	0.00	1,481.02
Total Expense	<u>525.00</u>	<u>26,084.27</u>	<u>29,669.76</u>	<u>66,967.08</u>
Net Ordinary Income	<u>-525.00</u>	<u>2,010.73</u>	<u>1,121.24</u>	<u>4,813.53</u>
Net Income	<u>-525.00</u>	<u>2,010.73</u>	<u>1,121.24</u>	<u>4,813.53</u>