

Washington Bridge League
Profit & Loss
January through September 2015

	<u>Jan - Sep 15</u>
Ordinary Income/Expense	
Income	
bridgemate rental	22.00
bulletin	1,516.00
Dealing machine rental	400.00
Entry fees	99,772.50
Investments	13.84
Membership Dues	4,423.11
Other Types of Income	1,191.54
Printer rental	10.00
Total Income	<u>107,348.99</u>
Gross Profit	107,348.99
Expense	
ACBL fees	6,566.24
Board meetings	1,050.00
Caddies	4,305.00
cash short	97.05
Charity Contribution	1,627.00
Directors	18,176.65
Editing	5,100.00
food and refreshments	7,548.99
free plays	7,660.00
GNT	1,032.00
Hand Records	391.00
MABC fees	602.50
Memorial Service K Gottfried	542.27
NABC	172.00
Operations	987.24
predups	3,083.00
Prizes	70.95
rent	27,842.77
Sectionals	1,121.48
STAC	525.00
Supplies	1,840.47
tables	1,309.00
Teacher	5,225.00
Travel and Meetings	63.25
trophies	179.67
WBL Bulletin	3,645.54
Total Expense	<u>100,764.07</u>
Net Ordinary Income	<u>6,584.92</u>
Net Income	<u><u>6,584.92</u></u>