

	Bulletin	general administration	KO & RR	NLM Sectional (sectional)	sectional - Other (sectional)	Total sectional	0-20 unit game (Unit game)	STAC fees (Unit game)	Unit game - Other (Unit game)	Total Unit game	TOTAL
<b>Ordinary Income/Expense</b>											
<b>Income</b>											
bridgmate rental	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00
bulletin	1,516.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,516.00
Dealing machine rental	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
Entry fees	0.00	200.00	1,902.50	8,702.00	43,982.00	52,884.00	3,926.00	0.00	41,080.00	45,006.00	99,772.50
Investments	0.00	13.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.84
Membership Dues	0.00	4,423.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,423.11
Other Types of Income	0.00	1,192.54	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00	1,191.54
Printer rental	0.00	0.00	0.00	-10.00	20.00	10.00	0.00	0.00	0.00	0.00	10.00
<b>Total Income</b>	<b>1,516.00</b>	<b>6,251.49</b>	<b>1,902.50</b>	<b>8,692.00</b>	<b>43,982.00</b>	<b>52,874.00</b>	<b>3,926.00</b>	<b>0.00</b>	<b>41,079.00</b>	<b>45,005.00</b>	<b>107,348.99</b>
<b>Gross Profit</b>	<b>1,516.00</b>	<b>6,251.49</b>	<b>1,902.50</b>	<b>8,692.00</b>	<b>43,982.00</b>	<b>52,874.00</b>	<b>3,926.00</b>	<b>0.00</b>	<b>41,079.00</b>	<b>45,005.00</b>	<b>107,348.99</b>
<b>Expense</b>											
ACBL fees	0.00	39.00	0.00	475.28	3,896.03	4,371.29	0.00	0.00	2,155.95	2,155.95	6,566.24
Board meetings	0.00	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,050.00
Caddies	0.00	0.00	0.00	420.00	1,965.00	2,385.00	0.00	0.00	1,920.00	1,920.00	4,305.00
cash short	0.00	0.00	0.00	20.05	0.00	20.05	0.00	0.00	77.00	77.00	97.05
Charity Contribution	0.00	300.00	0.00	0.00	1,327.00	1,327.00	0.00	0.00	0.00	0.00	1,627.00
Directors	0.00	0.00	0.00	1,384.65	8,082.00	9,466.65	0.00	0.00	8,710.00	8,710.00	18,176.65
Editing	5,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100.00
food and refreshments	0.00	0.00	0.00	274.15	4,644.39	4,918.54	0.00	0.00	2,630.45	2,630.45	7,548.99
free plays	0.00	0.00	0.00	30.00	2,329.00	2,359.00	0.00	0.00	5,301.00	5,301.00	7,660.00
GNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,032.00	1,032.00	1,032.00
Hand Records	0.00	0.00	0.00	24.00	0.00	24.00	0.00	0.00	387.00	387.00	391.00
MABC fees	0.00	0.00	0.00	0.00	602.50	602.50	0.00	0.00	0.00	0.00	602.50
Memorial Service K Gotthried	0.00	542.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542.27
NABC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.00	172.00	172.00
Operations	0.00	644.62	0.00	135.00	-41.98	93.02	110.30	0.00	139.00	987.24	987.24
prelaps	0.00	0.00	0.00	128.00	0.00	128.00	0.00	0.00	1,962.00	1,962.00	3,083.00
Prizes	0.00	70.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.95
rent	0.00	0.00	0.00	2,517.15	13,900.62	16,417.77	0.00	0.00	11,425.00	11,425.00	27,842.77
Sectionals	0.00	0.00	0.00	870.08	0.00	1,214.48	0.00	0.00	0.00	0.00	1,121.48
STAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525.00	0.00	525.00	525.00
Supplies	0.00	73.66	0.00	0.00	504.00	504.00	0.00	0.00	1,282.81	1,282.81	1,840.47
tables	0.00	660.00	0.00	0.00	404.00	404.00	0.00	0.00	245.00	245.00	1,309.00
Teacher	0.00	0.00	0.00	0.00	0.00	0.00	5,225.00	0.00	0.00	5,225.00	5,225.00
Travel and Meetings	0.00	0.00	0.00	63.25	0.00	63.25	0.00	0.00	0.00	0.00	63.25
trophies	0.00	179.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.67
WBL Bulletin	3,645.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,645.54
<b>Total Expense</b>	<b>8,745.54</b>	<b>3,560.47</b>	<b>0.00</b>	<b>6,339.59</b>	<b>38,859.98</b>	<b>45,198.55</b>	<b>5,335.30</b>	<b>525.00</b>	<b>37,399.21</b>	<b>43,259.51</b>	<b>100,754.07</b>
<b>Net Ordinary Income</b>	<b>-7,229.54</b>	<b>2,691.02</b>	<b>1,902.50</b>	<b>2,352.41</b>	<b>5,123.04</b>	<b>7,475.45</b>	<b>-1,409.30</b>	<b>-525.00</b>	<b>3,679.79</b>	<b>1,745.49</b>	<b>6,584.92</b>
<b>Net Income</b>	<b>-7,229.54</b>	<b>2,691.02</b>	<b>1,902.50</b>	<b>2,352.41</b>	<b>5,123.04</b>	<b>7,475.45</b>	<b>-1,409.30</b>	<b>-525.00</b>	<b>3,679.79</b>	<b>1,745.49</b>	<b>6,584.92</b>