

Washington Bridge League
Profit & Loss
January through June 2016
Jan - Jun 16

Ordinary Income/Expense	
Income	
bulletin	1,337.00
Entry fees	63,025.80
Investments	22.02
Membership Dues	4,389.48
Other Types of Income	<u>1.00</u>
Total Income	<u>68,775.30</u>
Gross Profit	68,775.30
Expense	
ACBL fees	3,444.31
Board meetings	750.00
Caddies	4,756.00
cash short	-12.50
cell phone	216.00
Charity Contribution	1,399.00
Directors	13,483.33
District 6 fees	361.00
Editing	4,080.00
Facilities and Equipment	30.00
food and refreshments	5,588.29
free plays	4,965.00
GNT	1,704.00
Hand Records	345.50
Member Appreciation	76.53
Operations	240.96
Other Types of Expenses	42.00
predups	1,664.00
Prizes	24.00
rent	15,535.00
Sectionals-supply transport	358.00
STAC	620.50
Supplies	1,755.88
tables	850.00
Teacher	2,300.00
trophies	288.98
WBL Bulletin	<u>1,309.51</u>
Total Expense	<u>66,175.29</u>
Net Ordinary Income	<u>2,600.01</u>
Net Income	<u><u>2,600.01</u></u>