

Washington Bridge League
Profit & Loss
January through December 2016

	<u>Jan - Dec 16</u>
Ordinary Income/Expense	
Income	
Advertising Income	875.00
Bulletin Subscriptions	540.00
Computer/Printer Rental	70.00
Dealing Machine Rental	200.00
Entry Fees	122,022.01
Interest Received	40.13
Membership Dues	4,750.99
	<hr/>
Total Income	128,498.13
Expense	
ACBL Sanction Fees	8,232.19
Board Meetings	1,350.00
Caddies	10,336.00
Cash Short/Over	46.00
Cell Phone	216.00
Contributions	726.00
Directories	4,302.90
Directors	23,672.27
District Six supply fee	856.00
Editing	7,140.00
Food and Refreshments	13,491.15
Free Plays	10,542.00
GNT Fees	1,704.00
Hand Records	569.50
MABC Supply Fees	274.59
Mailing Services	542.55
Member Appreciation	76.53
Postage	623.44
PreDuplication	3,047.00
Printing	1,647.44
Rent	32,285.00
Schleppage	557.00
STAC fees	1,296.00
Student Discounts	85.00
Supplies	1,975.37
Tables	1,931.00
Teacher	5,775.00
Trophies and Prizes	566.58
	<hr/>
Total Expense	133,866.51
Net Ordinary Income	-5,368.38
	<hr/>
Net Income	-5,368.38