

Washington Bridge League
Profit & Loss
January through March 2017

	<u>Jan - Mar 17</u>
Ordinary Income/Expense	
Income	
Advertising Income	425.00
Bulletin Subscriptions	132.00
Computer/Printer Rental	20.00
contributions received	40.00
Entry Fees	30,580.50
Interest Received	4.24
Membership Dues	1,466.89
Prior Year Receipts	610.22
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Total Income	33,278.85
Expense	
ACBL Sanction Fees	2,000.92
Board Meetings	300.00
Caddies	2,698.00
Cash Short/Over	0.50
Contributions	148.00
Copies	79.20
D6 supplies	336.80
Directors	7,840.52
Editing	1,020.00
Food and Refreshments	2,870.70
Free Plays	2,675.00
GNT Fees	1,548.00
Hand Records	125.50
Mailing Services	0.00
miscellaneous expenses	39.98
Postage	338.11
PreDuplication	1,152.00
Printing	352.43
Rent	10,878.00
Schleppage	149.20
STAC fees	315.00
Student Discounts	20.00
Supplies	356.68
Tables	485.00
Teacher	1,080.00
Training	618.74
Travel	-39.31
Trophies and Prizes	113.94
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Total Expense	37,502.91
Net Ordinary Income	-4,224.06
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Net Income	<u>-4,224.06</u>