

Washington Bridge League
Profit & Loss
January through June 2017

	<u>Jan - Jun 17</u>
Ordinary Income/Expense	
Income	
Advertising Income	425.00
Bulletin Subscriptions	192.00
Computer/Printer Rental	115.00
contributions received	40.00
Entry Fees	65,394.50
Interest Received	8.18
Membership Dues	2,960.09
Prior Year Receipts	1,587.47
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Total Income	70,722.24
Expense	
ACBL Sanction Fees	4,350.81
Board Meetings	750.00
Caddies	5,762.00
Cash Short/Over	13.67
Contributions	520.00
Copies	79.20
D6 supplies	522.40
Directors	15,504.05
District Six supply fee	62.40
Editing	3,060.00
Food and Refreshments	5,795.70
Free Plays	6,648.00
GNT Fees	1,548.00
Hand Records	305.50
Mailing Services	170.03
miscellaneous expenses	39.98
Postage	471.60
PreDuplication	2,008.00
Printing	1,009.29
Rent	19,410.00
Schleppage	273.20
STAC fees	955.50
Student Discounts	20.00
Supplies	417.09
Tables	975.00
Teacher	2,685.00
Training	618.74
Travel	-39.31
Trophies and Prizes	166.94
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Total Expense	74,102.79
Net Ordinary Income	-3,380.55
Net Income	<hr/> <hr/> -3,380.55