

Washington Bridge League
Profit & Loss
January through September 2017

	<u>Jan - Sep 17</u>
Ordinary Income/Expense	
Income	
Advertising Income	425.00
Bulletin Sales	21.00
Bulletin Subscriptions	240.00
Computer/Printer Rental	85.00
contributions received	40.00
Entry Fees	95,522.50
Interest Received	9.65
Membership Dues	4,657.37
Prior Year Receipts	1,587.47
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Total Income	102,587.99
Expense	
ACBL Sanction Fees	6,850.24
Board Meetings	1,050.00
Caddies	8,360.00
Cash Short/Over	11.67
Contributions	520.00
Copies	79.20
D6 supplies	522.40
D6 Supply Fees	396.00
Directors	22,292.50
District Six supply fee	62.40
Editing	4,080.00
Food and Refreshments	8,036.65
Free Plays	9,765.00
GNT Fees	1,548.00
Hand Records	477.50
Mailing Services	170.03
miscellaneous expenses	39.98
Postage	494.00
PreDuplication	2,718.00
Printing	1,319.61
Rent	27,080.00
Schleppage	273.20
STAC fees	955.50
Student Discounts	64.00
Supplies	676.82
Tables	1,335.00
Teacher	3,900.00
Training	618.74
Travel	24.26
Trophies and Prizes	389.68
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Total Expense	104,110.38
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Net Ordinary Income	-1,522.39
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