

01/11/19

ACBL Unit 531
Profit and Loss Standard
January through December 2018

	<u>Jan - Dec '18</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Membership Dues	1,761.72
Total Direct Public Support	1,761.72
Investments	
Interest-Savings, Short-ter...	0.50
Total Investments	0.50
Other Types of Income	
Miscellaneous Revenue	8.30
Total Other Types of Income	8.30
Program Income	
Drinks	187.89
Entry Fees NLM	1,906.00
Entry Fees Open	10,220.00
Lunch Sales	1,044.00
Total Program Income	13,357.89
Total Income	15,128.41
Gross Profit	15,128.41
Expense	
Contract Services	
ACBL Fees	
ACBL Duplicated Hands	64.00
Sectional Surcharge	360.00
Table Fees	1,015.93
Total ACBL Fees	1,439.93
Total Contract Services	1,439.93
Facilities and Equipment	
Rent, Parking, Utilities	1,630.50
Total Facilities and Equipment	1,630.50
Gifts	84.39
Operations	
Board Duplication	522.00
Bridgemate Rental	115.80
Director Fees	

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	<u>Jan - Dec '18</u>
Hotel	731.08
Per Diem	742.50
Transportation	91.57
Director Fees - Other	<u>3,782.75</u>
Total Director Fees	5,347.90
Facility Management	1,020.00
Facility Rental	2,400.00
Food and Beverage	3,753.65
Printing and Copying	231.33
Supplies	<u>213.52</u>
Total Operations	<u>13,604.20</u>
Total Expense	<u>16,759.02</u>
Net Ordinary Income	<u>-1,630.61</u>
Net Income	<u><u>-1,630.61</u></u>