

**KINGSTON DUPLICATE BRIDGE CLUB INC.**  
**MEETING OF THE BOARD OF DIRECTORS**

**JAN 8, 2019**

**AGENDA**

1. Adoption of the Agenda
2. Approval of the minutes of the Dec 2018 meeting
3. Matters arising from the minutes
4. Club Manager's Report
5. Treasurer's Report
6. Social Convenor's Report
  - proposal to increase the cost of pop to \$.75
7. Report of the I/N Representative
  - Saturday Mentor Game
  - I/N Mentor Game without master points
8. Adjournment

**KINGSTON DUPLICATE BRIDGE CLUB INC.**  
**MINUTES OF THE BOARD OF DIRECTORS' MEETING**  
**JAN. 8. 2019**

Absent: Paddy Allan

**1. Adoption of the Agenda**

Moved by Bob and seconded by Sharon that the Agenda be adopted with the addition the consideration of Social Games. Carried.

**2. Approval of the minutes of the Dec. 11, 2018 Board Meeting**

Moved by John and seconded by Carol that the minutes of the Dec.11, 2018 Board Meeting be approved. Carried.

**3. Club Manager's Report (attached)**

The Manager reported on the positive comments she had received about the Christmas Party and the New Year's Eve Party. Many attendees of the New Year's Eve game liked the individual game. The Board discussed possible changes for next year's Christmas Party and agreed to continue/repeat the discussion early next fall.

The Chair reported that he had not yet discussed the arrangements for the awards' presentations, but he will do so with the Manager and arrange something soon.

The Board discussed the results of the Charity Games and considered whether there had been sufficient notice of the games.

Moved by John and seconded by Bill that the Manager's Report be received. Carried.

**4. Treasurer's Report (attached)**

The treasurer reviewed the financial results for Dec 2018 and explained that, as predicted, there was a loss of several thousand dollars because of the timing of the bills for the Christmas Party and the loss of revenue for the charity and holiday games. The treasurer reported that the cumulative loss for the first 9 months of this year was about \$3000 including depreciation, but that the Club had significant retained

earnings from previous years. Moved by Carol and seconded by Jennifer that the Treasurer's Report be approved. Carried.

## **5. Social Games**

Reit Haaksman and Charlie Waddell recommended that the Club offer its facilities to social bridge plays for non -sanctioned games as a way to introduce more members of the public to the game of bridge and the facilities of the club. After some discussion it was moved by John and seconded by Sharon to offer space to social players on Saturday and Sunday afternoon until Spring. Carried.

## **6. Social Convenor's Report (attached)**

The Social Convenor recommended that the price of pop be raised. Moved by Marvin and seconded by Marlene that the price of pop and tea be raised to \$1. Carried.

Moved by Marlene and seconded by Sharon that the social convenor's report be received, Carried.

## **7. Report of the I/N Representative (attached)**

Anne reported on the success of the first Saturday afternoon mentor game in December. Moved by Assunta and seconded by Sharon that there be a separate mentor game held on the fourth Saturday afternoon each month. Carried.

Anne reported the views of some players that the existing format of the I/N Mentor game did not meet the needs of the mentees. She suggested a shorter non-sanctioned game would allow the strict rules to be relaxed and give more time for advice during the game. There was some discussion of whether this would discourage the participation of some mentors or would not meet the preference of some other mentees. It was also noted that a large number of players participated in the existing game. Anne agreed to consult further with the mentees to see what changes, if any, they would like and to report back to a future meeting of the Board.

## **8. Adjournment**

The meeting adjourned at 5:34p.m.

Note: While it was not on the agenda, Marlene and John volunteered to do partnerships for some Sunday games.

Greg McKellar

President

Marvin Baer

Secretary



## Club Manager's Report February 2019

Hi Everyone,

It was a long January month, with some very strange weather, but we got through it. It was also a fun month with our members having the opportunity to win lots of silver points. We had a week long district Stac in the middle of the month as well as our Sectional. For those who don't know, Stac stands for Sectional Tournaments at Club, and just like at our sectional, members earn silver points. As well high scoring pairs can get bonus points if they rank at the top of the district. We need those different colours to move up the ranks, and Stac's are a great way to get our Silver. We also had the opportunity to win more silver points at our very own Sectional! We are so lucky here in Kingston as we have the opportunity to host our very own Sectionals and Regionals. These tournaments are a great opportunity for us to earn extra points in various colours, to play with people from other clubs, to promote Duplicate bridge and promote our club. This years Sectional was a lot of fun and the location was great! We had a lot of positive feedback on the facilities, big, bright, conveniently located, and great parking were just some of the comments I heard. I'm already looking forward to next years Sectional!

We finished off the month with our annual awards night, which is an opportunity to highlight some of the accomplishments of our members and announce the winners of our ABC and 70% competitions. This year's winners of the ABC were Pat MacKay and Betty Ross. Our 70% open winners were Sybil Forbes and Lois Rausch and our IN 70% winners were Donna Banham and Ruth Rees. Congratulations ladies!!! The list of our Club championship winners is on the website, if you haven't seen it, please check it out it's on our News Page. We also had a number of members achieve new ranks this year, congratulations to you all, they are also listed on the News Page of our website. Also congratulations to Kevin Loughlin for coming in first in our Unit in the Mini McKenney Race in the 1500-2500 MP's category. Well done! We have a really talented club, we really do.

Just one final note, we have been selling memberships over the last few months and we've had a lot of people renew their memberships, however we know that not everyone has yet. Don't worry you can still renew your membership. Please be aware that this year we have a membership form that we are asking everyone to fill out, this will allow us to make sure our partnership lists and records are up to date. If you paid for your membership but didn't fill out a form, please do so and return to Jennifer as soon as possible.

Thanks everyone,

Jennifer Grechuk

Club Manager

## TREASURER'S REPORT

December 2018

Happy New Year to all of you!

As I indicated last month, December has not been profitable. Our Gross Income was \$6,182.72 and our Expenses were \$11,298.04 for a Net Loss of \$5,115.32.

I have printed two Income Statements. The first is my standard report showing the income for December and YTD. The other shows this December and compares it to last December to give you an idea where the changes are and how much.

The biggest problem for the December Income is that most of the Christmas Party income was reported in November, \$2,035. If you look at the YTD statement you will see that the Christmas Party income was substantially larger than reported in December.

Other items affecting income are Membership Fees and Total Game Fees. Last year Sharon pursued a very aggressive membership drive in November and December, this year many fewer members signed up in those months but we are already seeing the rest catching up. Total Game Fees suffered because of the days the holidays fell on, Monday, Tuesday and Wednesday. These days are our largest income sources in a normal week. My last deposit for the month included the last 2 weeks of the month, and was smaller than each of the first 2 weeks.

As a curiosity, you will notice that our coffee/water/pop sales are down almost 50% compared to last year.

As for Expenses, there is very little change from last year. ACBL and STaC Fees are up, these are based on table count, and that tells me our members are hungry for those silver points, perhaps an indication of member's attendance at the upcoming Sectional. Computer Software Expense is large because I updated my financial software (Sage 50) to the current version. Hydro One automatically withdraws its monthly bill directly from our bank account, usually very early in the month. This month they withdrew early in December, as usual, but they also withdrew January's payment on the 31<sup>st</sup> of December. I guess they needed the cash for their year-end.

All-in-all, I don't think there's any reason to panic. Our bank account is very healthy, we have lots in reserve.

Bill Mitchell

Treasurer

Happy New Year to everyone, here are the social expenses for December 2018.

Cookies, crackers and potato chips.	\$120.49
Cream and milk for coffee & tea.	13.46
Pop.	75.84
Christmas Party Expenses.	48.99
Toilet paper & Kleenex.	47.91
HST.	25.49
 Total expenses.	 \$332.18

December was a busy month at KDBC with the Christmas Party, Charity games for the Salvation Army and the New Year's Eve Party organized again by Riet and Charlie.

I know we are a non profit club, but I think we should increase the price for the pop. A can of pop costs from 31.32 cents/ can to 42.28 cents/ can. We currently sell pop for 50 cents/can I think we should increase this to 75 cents/can.

Hope to see you all at the meeting on 08 Dec.

Chimo

Bob

# Kingston Duplicate Bridge Club Inc

## Comparative Income Statement

	Actual 2018-12-01 to 2018-12-31	Actual 2018-04-01 to 2018-12-31	Percent
<b>REVENUE</b>			
<b>Sales Revenue</b>			
Bridge Books	34.51	1,195.57	-97.11
Playing Cards	31.85	332.74	-90.43
Convention Cards/Holders	3.54	48.66	-92.73
Bidding Boxes	77.88	145.14	-46.34
Total Game Supplies Sales	147.78	1,722.11	-91.42
Coffee Sales	73.98	1,139.57	-93.51
Water/Pop Sales	39.07	916.63	-95.74
Total Food/Drink Sales for Games	113.05	2,056.20	-94.50
Christmas Party - Income	566.59	2,601.99	-78.22
Total Social Income	566.59	2,601.99	-78.22
Membership Fees	146.01	557.47	-73.81
Bridge Lessons Fees	0.00	252.22	-100.00
Total Other Fees	146.01	809.69	-81.97
Individual Game Fees	3,606.20	60,840.72	-94.07
Monthly Pass A	792.92	9,175.19	-91.36
Monthly Pass B	287.61	3,336.28	-91.38
Prepaid Individual Fees	522.56	6,197.34	-91.57
Total Game Fees - Income	5,209.29	79,549.53	-93.45
Donations	0.00	7,626.10	-100.00
Interest - Revenue	0.00	15.88	-100.00
Total Other Revenue	0.00	7,641.98	-100.00
<b>Total Revenue</b>	<b>6,182.72</b>	<b>94,381.50</b>	<b>-93.45</b>
<b>TOTAL REVENUE</b>	<b>6,182.72</b>	<b>94,381.50</b>	<b>-93.45</b>
<b>EXPENSE</b>			
<b>Cost of Goods for Club and Re...</b>			
Supplies for Games - cost	0.00	160.00	-100.00
Bridge Books - Cost	0.00	946.01	-100.00
Playing Cards - Cost	0.00	896.44	-100.00
Convention Cards/Holders - Cost	0.00	100.00	-100.00
Other Game Supplies - Cost	0.00	288.09	-100.00
Shipping	0.00	263.14	-100.00
Total Cost of Game Supplies	0.00	2,653.68	-100.00
Coffee Supplies - Cost	133.46	1,177.24	-88.66
Water/Pop Supplies - Cost	75.84	451.21	-83.19
Cookies/Candies/etc	120.49	1,464.51	-91.77
Total Food/Drink Cost	329.79	3,092.96	-89.34
Social Events - Expense	39.86	39.86	0.00
Christmas Party - Expense	1,580.17	1,926.66	-17.98
Anniversary Party Expense	0.00	133.25	-100.00
Annual General Meeting Expense	0.00	239.36	-100.00
Other Social - Expense	0.00	610.98	-100.00
Total Social - Expense	1,620.03	2,950.11	-45.09
Directors Expense	1,320.00	15,370.00	-91.41
Cleaners Expense	625.00	5,750.00	-89.13
Club Manager Expense	1,122.30	10,537.06	-89.35
Bridge Lessons Expense	0.00	340.24	-100.00
Total Subcontracts	3,067.30	31,997.30	-90.41
<b>Total Cost of Goods &amp; Services</b>	<b>5,017.12</b>	<b>40,694.05</b>	<b>-87.67</b>
<b>Tournaments - Expense</b>			
Tournament Expense	0.00	463.36	-100.00
<b>Total Tournament Expense</b>	<b>0.00</b>	<b>463.36</b>	<b>-100.00</b>
<b>General and Administrative Ex...</b>			
Advertising and Promotions	0.00	298.26	-100.00



# Kingston Duplicate Bridge Club Inc

## Comparative Income Statement

	Actual 2018-12-01 to 2018-12-31	Actual 2018-04-01 to 2018-12-31	Percent
Business Fees	0.00	174.89	-100.00
ACBL Fees	321.10	6,696.68	-95.21
CBF Fees	58.41	203.55	-71.30
STaC Fees	630.09	2,435.40	-74.13
Total Business Fees	1,009.60	9,510.52	-89.38
Cash Short/Over	-164.15	132.27	-224.10
Depreciation Expense	300.00	2,700.00	-88.89
Maintenance - Computer/Printer	0.00	39.62	-100.00
Computer Software Expense	470.00	470.00	0.00
Insurance Facility	80.11	717.72	-88.84
Insurance - Board Members	0.00	768.00	-100.00
Total Insurance - Cost	80.11	1,485.72	-94.61
Bank Charges	1.25	116.80	-98.93
Cash Deposit Fees	1.92	58.43	-96.71
Bank Charges Total	3.17	175.23	-98.19
Office Supplies	41.41	733.73	-94.36
Paper	0.00	57.98	-100.00
Printer Toner	0.00	907.01	-100.00
Other Printer Costs	85.98	212.97	-59.63
Other Office Supplies	0.00	212.50	-100.00
Office Supplies Total	127.39	2,124.19	-94.00
Facility Supplies	107.80	1,272.31	-91.53
Rent/Lease	3,568.75	32,118.75	-88.89
Storage Space Rent	182.00	1,638.00	-88.89
Maintenance - Facility	0.00	443.00	-100.00
Maintenance - Equipment	0.00	144.00	-100.00
Maintenance - Furniture	0.00	424.61	-100.00
Total Maintenance Cost	0.00	1,011.61	-100.00
Bell	69.26	623.34	-88.89
Total Tel/Internet Expense	69.26	623.34	-88.89
Hydro One	418.40	2,173.97	-80.75
Union Gas	108.59	463.06	-76.55
Total Utilities Expense	526.99	2,637.03	-80.02
<b>Total General &amp; Admin Expense</b>	<b>6,280.92</b>	<b>56,236.85</b>	<b>-88.83</b>
<b>TOTAL EXPENSE</b>	<b>11,298.04</b>	<b>97,394.26</b>	<b>-88.40</b>
<b>NET INCOME</b>	<b>-5,115.32</b>	<b>-3,012.76</b>	<b>69.79</b>

# Kingston Duplicate Bridge Club Inc Comparative Income Statement

	Actual 2018-12-01 to 2018-12-31	Actual 2017-12-01 to 2017-12-31	Difference
<b>REVENUE</b>			
<b>Sales Revenue</b>			
Bridge Books	34.51	107.08	-72.57
Playing Cards	31.85	7.96	23.89
Convention Cards/Holders	3.54	0.00	3.54
Bidding Boxes	77.88	37.17	40.71
Total Game Supplies Sales	147.78	152.21	-4.43
Coffee Sales	73.98	107.03	-33.05
Water/Pop Sales	39.07	93.58	-54.51
Total Food/Drink Sales for Games	113.05	200.61	-87.56
Christmas Party - Income	566.59	3,129.60	-2,563.01
Total Social Income	566.59	3,129.60	-2,563.01
Membership Fees	146.01	477.88	-331.87
Total Other Fees	146.01	477.88	-331.87
Individual Game Fees	3,606.20	5,566.37	-1,960.17
Monthly Pass A	792.92	679.65	113.27
Monthly Pass B	287.61	402.65	-115.04
Prepaid Individual Fees	522.56	245.14	277.42
Total Game Fees - Income	5,209.29	6,893.81	-1,684.52
Donations	0.00	63.90	-63.90
Interest - Revenue	0.00	0.01	-0.01
Total Other Revenue	0.00	63.91	-63.91
<b>Total Revenue</b>	<b>6,182.72</b>	<b>10,918.02</b>	<b>-4,735.30</b>
<b>TOTAL REVENUE</b>	<b>6,182.72</b>	<b>10,918.02</b>	<b>-4,735.30</b>
<b>EXPENSE</b>			
<b>Cost of Goods for Club and Re...</b>			
Coffee Supplies - Cost	133.46	197.00	-63.54
Water/Pop Supplies - Cost	75.84	84.90	-9.06
Cookies/Candies/etc	120.49	213.75	-93.26
Total Food/Drink Cost	329.79	495.65	-165.86
Social Events - Expense	39.86	0.00	39.86
Christmas Party - Expense	1,580.17	2,015.89	-435.72
Other Social - Expense	0.00	40.00	-40.00
Special Games Advance	0.00	-300.00	300.00
Total Social - Expense	1,620.03	1,755.89	-135.86
Directors Expense	1,320.00	1,500.00	-180.00
Cleaners Expense	625.00	1,106.00	-481.00
Club Manager Expense	1,122.30	348.30	774.00
Total Subcontracts	3,067.30	2,954.30	113.00
<b>Total Cost of Goods &amp; Services</b>	<b>5,017.12</b>	<b>5,205.84</b>	<b>-188.72</b>
<b>General and Administrative Ex...</b>			
ACBL Fees	321.10	-43.47	364.57
CBF Fees	58.41	111.74	-53.33
STaC Fees	630.09	453.59	176.50
Total Business Fees	1,009.60	521.86	487.74
Cash Short/Over	-164.15	12.34	-176.49
Depreciation Expense	300.00	300.00	0.00
Computer Software Expense	470.00	0.00	470.00
Insurance Facility	80.11	79.07	1.04
Total Insurance - Cost	80.11	79.07	1.04
Bank Charges	1.25	0.00	1.25
Cash Deposit Fees	1.92	4.20	-2.28
Bank Charges Total	3.17	4.20	-1.03
Office Supplies	41.41	7.61	33.80
Other Printer Costs	85.98	0.00	85.98

# Kingston Duplicate Bridge Club Inc Comparative Income Statement

	Actual 2018-12-01 to 2018-12-31	Actual 2017-12-01 to 2017-12-31	Difference
Office Supplies Total	127.39	7.61	119.78
Facility Supplies	107.80	222.96	-115.16
Rent/Lease	3,568.75	3,568.75	0.00
Storage Space Rent	182.00	0.00	182.00
Maintenance - Facility	0.00	11.50	-11.50
Maintenance - Equipment	0.00	205.75	-205.75
Total Maintenance Cost	0.00	217.25	-217.25
Bell	69.26	69.26	0.00
Total Tel/Internet Expense	69.26	69.26	0.00
Hydro One	418.40	245.01	173.39
Union Gas	108.59	92.79	15.80
Total Utilities Expense	526.99	337.80	189.19
<b>Total General &amp; Admin Expense</b>	<b>6,280.92</b>	<b>5,341.10</b>	<b>939.82</b>
<b>TOTAL EXPENSE</b>	<b>11,298.04</b>	<b>10,546.94</b>	<b>751.10</b>
<b>NET INCOME</b>	<b>-5,115.32</b>	<b>371.08</b>	<b>-5,486.40</b>

# Kingston Duplicate Bridge Club Inc

## Balance Sheet As at 2018-12-31

### ASSET

#### Current Assets

Directors Draw	50.00	
Cookie/food Draw	250.00	
Petty Cash	200.00	
Chequing Bank Account	22,395.91	
Total Cash		22,895.91
GIC	9,528.51	
GIC 2	5,000.00	
Contingency GIC	5,022.73	
Total Investments		19,551.24
Prepaid Rent/Lease	3,747.19	
Union Gas Deposit	410.00	
Total Prepaid Expenses		4,157.19

<b>Total Current Assets</b>		<b>46,604.34</b>
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#### Capital Assests

Club Furniture and Equipment	3,872.72	
Accum Deprec-Club Furn & Equip	-2,100.00	
Net - Club Furniture & Equipment		1,772.72
Tournament Furniture & Equipm...	11,000.00	
Accum Deprec - Tourn Furn & E...	-1,600.00	
Net - Tourn Furn & Equip		9,400.00
Facility	3,893.24	
Accum Depreciation - Facility	-2,100.00	
Net - Facility		1,793.24

<b>Total Capital Assets</b>		<b>12,965.96</b>
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<b>TOTAL ASSET</b>		<b>59,570.30</b>
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### LIABILITY

#### Current Liabilities

Cheques Not Yet Cashed	326.75	
Total Accounts Payable		326.75
HST charged on Sales	7,551.10	
HST Paid on Purchases	-5,384.46	
HST Owing (Refund)		2,166.64

<b>Total Current Liabilities</b>		<b>2,493.39</b>
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<b>TOTAL LIABILITY</b>		<b>2,493.39</b>
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### EQUITY

#### Owners Equity

Retained Earnings-Previous Year	60,089.67	
Current Earnings	-3,012.76	
Total Owners Equity		57,076.91

<b>TOTAL EQUITY</b>		<b>57,076.91</b>
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<b>LIABILITIES AND EQUITY</b>		<b>59,570.30</b>
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## Statistics for 2017-2018

Month	Cash	Prepay	Board	Award	Passes	Total	Tables	YTD	Pass A Used	Bought A	Hypothetical Income	Actual Income	Pass B Used	Bought B	Hypothetical Income	Actual Income	Lost Income
April	1,029	29	51	20	217	1346	336.5	336.5	131	8	\$ 1,048.00	\$ 1,024.00	93	8	\$ 744.00	\$ 520.00	\$ 248.00
May	1,109	44	76	34	223	1486	371.5	708.0	132	7	\$ 1,056.00	\$ 896.00	101	8	\$ 808.00	\$ 520.00	\$ 448.00
June	998	43	63	13	159	1276	319.0	1027.0	105	7	\$ 840.00	\$ 896.00	52	4	\$ 416.00	\$ 260.00	\$ 100.00
July	984	26	83	10	243	1346	336.5	1363.5	173	9	\$ 1,384.00	\$ 1,152.00	70	7	\$ 560.00	\$ 455.00	\$ 337.00
August	1,060	65	74	12	303	1514	378.5	1742.0	212	10	\$ 1,696.00	\$ 1,280.00	88	7	\$ 704.00	\$ 455.00	\$ 665.00
September	1,052	64	81	35	262	1494	373.5	2115.5	199	10	\$ 1,592.00	\$ 1,280.00	62	5	\$ 496.00	\$ 325.00	\$ 483.00
October	1,112	77	82	31	246	1548	387.0	2502.5	207	10	\$ 1,656.00	\$ 1,280.00	41	3	\$ 328.00	\$ 195.00	\$ 509.00
November	1,111	67	70	30	292	1570	392.5	2895.0	181	10	\$ 1,448.00	\$ 1,280.00	110	9	\$ 880.00	\$ 585.00	\$ 463.00
December	748	22	54	303	129	1256	314.0	3209.0	81	6	\$ 648.00	\$ 768.00	48	7	\$ 384.00	\$ 455.00	\$ (191.00)
January	948	39	60	47	180	1274	318.5	3527.5	98	7	\$ 784.00	\$ 896.00	79	7	\$ 632.00	\$ 455.00	\$ 65.00
February	953	52	70	46	247	1368	342.0	3869.5	182	9	\$ 1,456.00	\$ 1,152.00	75	6	\$ 600.00	\$ 390.00	\$ 514.00
March	1,083	51	82	50	350	1616	404.0	4273.5	244	12	\$ 1,952.00	\$ 1,536.00	134	9	\$ 1,072.00	\$ 585.00	\$ 903.00
Totals YTD	12,187	579	846	631	2,851	17094	4273.5		1945	105	\$ 15,560.00	\$ 13,440.00	953	80	\$ 7,624.00	\$ 5,200.00	\$ 4,544.00

## Statistics for 2018-2019

Month	Cash	Prepay	Board	Award	Passes	Total	Tables	YTD	Pass A Used	Bought A	Hypothetical Income	Actual Income	Pass B Used	Bought B	Hypothetical Income	Actual Income	Lost Income
April	1029	54	70	54	347	1554	388.5	388.5	207	10	\$ 1,656.00	\$ 1,280.00	140	11	\$ 1,120.00	\$ 715.00	\$ 781.00
May	1092	66	56	51	303	1568	392.0	780.5	219	10	\$ 1,752.00	\$ 1,280.00	84	8	\$ 672.00	\$ 520.00	\$ 624.00
June	913	55	45	50	149	1212	303.0	1083.5	117	7	\$ 936.00	\$ 896.00	32	4	\$ 256.00	\$ 260.00	\$ 36.00
July	1133	96	69	76	198	1572	393.0	1476.5	131	7	\$ 1,048.00	\$ 896.00	63	6	\$ 504.00	\$ 390.00	\$ 266.00
August	1052	116	74	49	201	1492	373.0	1849.5	143	7	\$ 1,144.00	\$ 896.00	58	6	\$ 464.00	\$ 390.00	\$ 322.00
September	977	116	69	53	259	1474	368.5	2218.0	211	11	\$ 1,688.00	\$ 1,408.00	53	5	\$ 424.00	\$ 325.00	\$ 379.00
October	1006	96	101	54	287	1544	386.0	2604.0	236	11	\$ 1,888.00	\$ 1,408.00	51	5	\$ 408.00	\$ 325.00	\$ 563.00
November	977	135	82	50	324	1568	392.0	2996.0	224	11	\$ 1,792.00	\$ 1,408.00	100	8	\$ 800.00	\$ 520.00	\$ 664.00
December	672	264	62	230	150	1378	344.5	3340.5	95	8	\$ 760.00	\$ 1,024.00	54	5	\$ 432.00	\$ 325.00	\$ (157.00)
January	0	0	0	0	0	0	0.0	0.0	0	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -
February	0	0	0	0	0	0	0.0	0.0	0	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -
March	0	0	0	0	0	0	0.0	0.0	0	0	\$ -	\$ -	0	0	\$ -	\$ -	\$ -
Totals YTD	8851	998	628	667	2218	13362	3340.5		1583	82	\$ 12,664.00	\$ 10,496.00	635	58	\$ 5,080.00	\$ 3,770.00	\$ 3,478.00

### Definitions:

Cash Players – Those players who paid \$8.00 to play bridge.  
Free Board – The # of games played by Board Members who play for free as recognition for the amount of personal time their responsibilities entail.  
Free Awards – The # of games played by other members of the club as recognition of volunteer activities above and beyond, and those members called in at the last minute to fill out a table.  
Prepaid – The number of games played by members using a 10 game pass they purchased for \$80.00.  
Passes – The number of games played by members who bought a monthly pass.