

# Washington Bridge League

## Statement of Activity by Class

January - December 2021

	GENERAL	KO & RR	SECTIONAL	OPEN SECTIONAL	TOTAL SECTIONAL	UNIT GAME	TOTAL
Revenue							
Credit card rewards	100						\$100
Entry Fees		1,228				30,923	\$32,151
Interest Received	105						\$105
Membership Dues	6,168						\$6,168
<b>Total Revenue</b>	<b>\$6,373</b>	<b>\$1,228</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$30,923</b>	<b>\$38,525</b>
GROSS PROFIT	<b>\$6,373</b>	<b>\$1,228</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$30,923</b>	<b>\$38,525</b>
Expenditures							
ACBL Sanction Fees						3,760	\$3,760
Bank Service Charges	1						\$1
Board Duplication						3,000	\$3,000
Contributions	2,069						\$2,069
Directors							\$0
Director fees						11,920	\$11,920
<b>Total Directors</b>						<b>11,920</b>	<b>\$11,920</b>
Free Plays						106	\$106
Miscellaneous expenses	23						\$23
Rent				1,298	1,298		\$1,298
Staff and caddies						5,210	\$5,210
Supplies	377						\$377
Tables							\$0
Table storage				1,440	1,440		\$1,440
<b>Total Tables</b>				<b>1,440</b>	<b>1,440</b>		<b>\$1,440</b>
<b>Total Expenditures</b>	<b>\$2,470</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,738</b>	<b>\$2,738</b>	<b>\$23,996</b>	<b>\$29,204</b>
NET OPERATING REVENUE	<b>\$3,903</b>	<b>\$1,228</b>	<b>\$0</b>	<b>\$ -2,738</b>	<b>\$ -2,738</b>	<b>\$6,927</b>	<b>\$9,321</b>
NET REVENUE	<b>\$3,903</b>	<b>\$1,228</b>	<b>\$0</b>	<b>\$ -2,738</b>	<b>\$ -2,738</b>	<b>\$6,927</b>	<b>\$9,321</b>