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 Cash Basis

## ANCHORAGE BRIDGE CLUB, ACBL UNIT 425

### Profit & Loss Prev Year Comparison

January through May 2010

	Jan - May 10	Jan - May 09
<b>Income</b>		
Revenue		
299 Tournament	1,249.00	0.00
Easy Bridge	665.00	0.00
Miscellaneous	244.00	0.00
Prepaid	120.00	128.00
Tournaments	5,066.00	5,825.00
Unit Games	28,068.30	29,058.00
<b>Total Revenue</b>	<b>35,412.30</b>	<b>35,011.00</b>
<b>Total Income</b>	<b>35,412.30</b>	<b>35,011.00</b>
<b>Expense</b>		
ACBL		
Charity	708.00	0.00
Fees	564.38	362.90
<b>Total ACBL</b>	<b>1,272.38</b>	<b>362.90</b>
Charity	372.00	0.00
Cleaning/Janitorial	1,750.00	1,600.00
Club Manager	1,500.00	1,200.00
Easy Bridge		
Food	237.37	0.00
Supplies	399.60	-20.00
<b>Total Easy Bridge</b>	<b>636.97</b>	<b>-20.00</b>
Insurance	678.00	525.48
Interest Income/Expense	-2.84	-2.52
Rent	17,411.33	20,775.00
Stac Games		
ACBL Fees	353.50	444.50
<b>Total Stac Games</b>	<b>353.50</b>	<b>444.50</b>
Supplies		
Bridge Supplies	1,293.25	112.00
Office Supplies	916.65	481.07
Other Supplies	989.00	0.00
Water and Sodas	208.16	200.83
<b>Total Supplies</b>	<b>3,407.06</b>	<b>793.90</b>
Telephone	242.47	374.31
Tournament - 299		
ACBL Fees	105.09	0.00
Cleaning	50.00	100.00
<b>Total Tournament - 299</b>	<b>155.09</b>	<b>100.00</b>
Tournament Expenses		
ACBL Fees	1,465.73	1,645.18
Cleaning Expenses	100.00	0.00
Directing Fees	1,943.00	1,409.00
Food	0.00	321.18
<b>Total Tournament Expenses</b>	<b>3,508.73</b>	<b>3,375.36</b>
Utilities		
Electric	1,669.62	644.65
Gas	844.65	4,441.02
Refuse	0.00	811.77
<b>Total Utilities</b>	<b>2,514.27</b>	<b>5,897.44</b>
<b>Total Expense</b>	<b>33,798.96</b>	<b>35,426.37</b>
<b>Net Income</b>	<b>1,613.34</b>	<b>-415.37</b>