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 Cash Basis

## ANCHORAGE BRIDGE CLUB, ACBL UNIT 425 Profit & Loss Prev Year Comparison May 2010

	May 10	May 09
<b>Income</b>		
<b>Revenue</b>		
Easy Bridge	426.00	0.00
Miscellaneous	244.00	0.00
Prepaid	80.00	0.00
Unit Games	6,965.00	6,936.00
<b>Total Revenue</b>	<u>7,715.00</u>	<u>6,936.00</u>
<b>Total Income</b>	7,715.00	6,936.00
<b>Expense</b>		
<b>ACBL</b>		
Charity	342.00	0.00
Fees	269.15	221.43
<b>Total ACBL</b>	611.15	221.43
Charity	372.00	0.00
Cleaning/Janitorial	350.00	350.00
Club Manager	300.00	600.00
Easy Bridge		
Supplies	68.00	0.00
<b>Total Easy Bridge</b>	68.00	0.00
Interest Income/Expense	-0.71	0.00
Rent	3,600.00	4,155.00
Stac Games		
ACBL Fees	353.50	444.50
<b>Total Stac Games</b>	353.50	444.50
Supplies		
Bridge Supplies	248.39	0.00
Office Supplies	442.68	196.04
Water and Sodas	61.15	84.84
<b>Total Supplies</b>	752.22	280.88
Telephone	48.86	93.75
Tournament - 299		
ACBL Fees	65.10	0.00
<b>Total Tournament - 299</b>	65.10	0.00
Utilities		
Electric	354.42	265.26
Gas	51.86	910.00
Refuse	0.00	135.06
<b>Total Utilities</b>	406.28	1,310.32
<b>Total Expense</b>	<u>6,926.40</u>	<u>7,455.88</u>
<b>Net Income</b>	<u>788.60</u>	<u>-519.88</u>