

**Louisville Bridge Association**  
**Profit & Loss**  
 January through August 2021

	Jan 21	Feb 21	Mar 21	Apr 21	May 21	Jun 21	Jul 21	Aug 21	TOTAL
<b>Ordinary Income/Expense</b>									
<b>Income</b>									
Bridge Base Online Games									
BBO Virtual Games - LBA	3,927.94	4,569.47	3,995.10	3,617.84	2,776.88	3,445.87	1,775.71	1,127.89	25,236.70
SYC Games BBO - LBA	541.02	0.00	351.00	493.27	45.56	0.00	0.00	21.19	1,452.04
<b>Total Bridge Base Online Games</b>	4,468.96	4,569.47	4,346.10	4,111.11	2,822.44	3,445.87	1,775.71	1,149.08	26,688.74
Donation	25.00	100.00	0.00	0.00	0.00	0.00	125.00	0.00	250.00
Coffee Income	0.00	0.00	0.00	0.00	0.00	0.00	118.93	59.17	178.10
Coke Income	0.00	0.00	0.00	0.00	0.00	-276.28	141.98	76.00	-58.30
Table Rent	0.00	0.00	0.00	0.00	0.00	632.50	2,159.00	4,487.75	7,279.25
Unit Membership Reimburseme...	1,015.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,015.85
<b>Total Income</b>	5,509.81	4,669.47	4,346.10	4,111.11	2,822.44	3,802.09	4,320.62	5,772.00	35,353.64
<b>Gross Profit</b>	5,509.81	4,669.47	4,346.10	4,111.11	2,822.44	3,802.09	4,320.62	5,772.00	35,353.64
<b>Expense</b>									
ACBL Fees	200.00	766.00	342.00	366.00	302.00	407.00	0.00	223.00	2,606.00
Sanction Renewal	0.00	0.00	0.00	0.00	0.00	92.00	0.00	0.00	92.00
Cleaning, Repairs & Maint.									
Building Maintenance	0.00	0.00	0.00	229.00	0.00	0.00	0.00	0.00	229.00
Janitorial Exp	0.00	38.00	0.00	0.00	1,508.52	317.33	425.88	879.42	3,169.15
<b>Total Cleaning, Repairs &amp; Maint.</b>	0.00	38.00	0.00	229.00	1,508.52	317.33	425.88	879.42	3,398.15
Computer Expense (non-repair)	0.00	0.00	0.00	0.00	0.00	77.33	0.00	0.00	77.33
Downstate Allowance	0.00	0.00	0.00	0.00	0.00	0.00	183.04	0.00	183.04
Hospitality	0.00	54.55	0.00	0.00	195.43	0.00	0.00	143.90	393.88
Licenses and Permits	0.00	0.00	0.00	75.00	33.83	15.00	0.00	0.00	123.83
Office Supplies	0.00	0.00	0.00	0.00	0.00	18.41	43.80	7.70	69.91
Printing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.87	94.87
Professional Fees									
Accounting	0.00	0.00	0.00	0.00	440.00	0.00	0.00	0.00	440.00
<b>Total Professional Fees</b>	0.00	0.00	0.00	0.00	440.00	0.00	0.00	0.00	440.00
Rent	6,900.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	48,900.00
Telephone	0.00	0.00	0.00	0.00	0.00	251.97	0.00	126.95	378.92
Utilities									
Gas and Electric	310.60	505.12	1,921.14	1,110.30	-1,252.08	310.32	559.18	758.36	4,222.94
Water	135.55	24.16	0.00	0.00	0.00	0.00	0.00	250.53	410.24
<b>Total Utilities</b>	446.15	529.28	1,921.14	1,110.30	-1,252.08	310.32	559.18	1,008.89	4,633.18
<b>Total Expense</b>	7,546.15	7,387.83	8,263.14	7,780.30	7,227.70	7,489.36	7,211.90	8,484.73	61,391.11
<b>Net Ordinary Income</b>	-2,036.34	-2,718.36	-3,917.04	-3,669.19	-4,405.26	-3,687.27	-2,891.28	-2,712.73	-26,037.47

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 January through August 2021

	Jan 21	Feb 21	Mar 21	Apr 21	May 21	Jun 21	Jul 21	Aug 21	TOTAL
<b>Other Income/Expense</b>									
<b>Other Income</b>									
Interest Income	0.00	2,563.69	4.37	0.00	0.00	8.08	0.00	0.00	2,576.14
<b>Total Other Income</b>	0.00	2,563.69	4.37	0.00	0.00	8.08	0.00	0.00	2,576.14
<b>Net Other Income</b>	0.00	2,563.69	4.37	0.00	0.00	8.08	0.00	0.00	2,576.14
<b>Net Income</b>	<b>-2,036.34</b>	<b>-154.67</b>	<b>-3,912.67</b>	<b>-3,669.19</b>	<b>-4,405.26</b>	<b>-3,679.19</b>	<b>-2,891.28</b>	<b>-2,712.73</b>	<b>-23,461.33</b>