

**FARTHEST NORTH BRIDGE CLUB  
2018 END OF YEAR STATEMENT  
REGARDING EXPENSES AND INCOME**

For September 1, 2017 to Sept. 12, 2018

|                               |            |
|-------------------------------|------------|
| Bridge fees Income            | \$5725.00  |
| Sectional Income              | 1637.00    |
| ACBL Membership return        | 180.29     |
| Donations                     | 95.00      |
|                               | <hr/>      |
| Club Income:                  | 7637.29    |
| Club Expenses:                |            |
| Rent: Senior Center           | 4710.00    |
| ACBL Fees (monthly)           | 665.73     |
| Duplic Law BKs                | 40.82      |
| Web Bulk renewal to 2022      | 116.95     |
| Lic State'19,City'18,Enity'20 | 165.00     |
| Supplies                      | 51.90      |
|                               | <hr/>      |
|                               | 5750.40    |
| Sectional Expenses            |            |
| Elk's rent                    | 1000.00    |
| ACBL fees                     | 1151.70    |
| #9901 Food, Swiss             | 380.63     |
| #9901 Engraving               | 17.76      |
| Sectional Total exp.          | 2550.09    |
| Less Sect. Inc. - 1637.00     | =<818.09>  |
| Total club expense            | \$8300.49  |
| Club Loss                     | <\$663.20> |
| Accounts:                     |            |
| Checking Sept.12 2018         | \$ 2882.81 |
| Savings                       | 4496.93    |
| Mt. Mckinley account          | 943.61     |
| As of Sept. 12, 2018          | \$ 8323.35 |

25 games cancelled x \$35 = <\$875>  
No Tuesday games Jan - May

**FARTHEST NORTH BRIDGE CLUB  
2017 END OF YEAR STATEMENT  
REGARDING EXPENSES AND INCOME**

For September 1, 2016 to August 31, 2017

|                          |            |
|--------------------------|------------|
| Bridge fees Income:      | \$ 6041.00 |
| Sectional Income         | 2259.00    |
| ACBL Membership return   | 180.29     |
| Donations                | 120.00     |
|                          | <hr/>      |
|                          | \$ 8600.29 |
| Club Expenses:           |            |
| Rent: Senior Center      | 5000.00    |
| ACBL Fees (monthly)      | 501.65     |
| Supplies(cards,travelers | 429.86     |
| State & City Lic.        | 70.00      |
| Advertizing              | 135.70     |
|                          | <hr/>      |
|                          | \$ 6137.21 |
| Sectional Expenses       |            |
| Elk's rent               | 1000.00    |
| ACBL fees                | 1580.38    |
| Engraving                | 16.50      |
| Swiss Lch                | \$174.22   |
| Snacks                   | \$317.44   |
| Misc Exp                 | 4.32       |
| Sectional Total exp      | \$3092.86  |
| Less Sect Inc \$2379.00  | = <713.86> |
| Total Club exp           | \$9,230.07 |
| Club loss                | <629.78>   |
| Accounts:                |            |
| Checking Aug.31, 2017    | \$ 974.12  |
| Money Market             | 2936.20    |
| Certificate of Deposit   | 5055.17    |
| As of August 31, 2017    | \$ 8965.49 |

35 games cancelled x \$35  
Equates to <\$1225>

**FARTHEST NORTH BRIDGE CLUB  
2016 END OF YEAR STATEMENT  
REGARDING EXPENSES AND INCOME**

For September 1, 2015 to August 31, 2016

|                           |                     |
|---------------------------|---------------------|
| Bridge fees Income:       | \$ 6923.00          |
| Sectional Income          | 3069.00             |
| ACBL Membership return    | 192.28              |
| Donations                 | 151.50              |
|                           | <hr/>               |
|                           | \$10,335.78         |
| Club Expenses:            |                     |
| Rent: Senior Center       | 5280.00             |
| ACBL Fees (monthly)       | 688.75              |
| Supplies(cards,travelers) | 184.85              |
| State & City Lic.         | 100.00              |
| Advertizing               | 75.00               |
| Sectional Expenses        | 4000.38 <779.88>    |
| Elk's rent                | 1,100.00            |
| ACBL fees                 | 1,611.38            |
| T. Director               | 911.00              |
| Food                      | 318.00              |
| Misc Exp                  | 60.00               |
| Total exp                 | \$10,328.98 \$ 6.80 |
| Accounts:                 |                     |
| Checking Aug.31, 2016     | \$ 1604.40          |
| Money Market              | 2935.31             |
| Certificate of Deposit    | 5055.17             |
| As of August 31, 2106     | \$ 9594.88          |

29 games cancelled x \$35 equates to <\$1015>