

# GREATER MILWAUKEE BRIDGE ASSOCIATION

## BALANCE SHEET

For the period ending December 31, 2014 and the year ending December 31, 2013

	2014	2013
	ASSETS	ASSETS
CURRENT ASSETS		
Cash in Checking	\$ 31,326.99	\$ 29,615.21
Expense Advances	\$ 135.39	\$ 54.62
Pre-paid Expenses	<u>\$ 1,953.80</u>	<u>\$ 1,096.48</u>
Total Current Assets	<u>\$ 33,416.18</u>	<u>\$ 30,766.31</u>
Total Assets	<u><u>\$ 33,416.18</u></u>	<u><u>\$ 30,766.31</u></u>
	LIABILITIES & FUND BALANCES	
CURRENT LIABILITIES		
Accounts Payable	<u>\$ -</u>	<u>\$ -</u>
Total Current Liabilities	<u>\$ -</u>	<u>\$ -</u>
Total Liabilities	<u>\$ -</u>	<u>\$ -</u>
EQUITY AND FUND BALANCES		
Unrestricted Fund Balance	\$ 30,766.43	\$ 30,169.60
Net Income from Current Period	<u>\$ 2,649.75</u>	<u>\$ 596.71</u>
Total Equity and Fund Balances	<u>\$ 33,416.18</u>	<u>\$ 30,766.31</u>
Total Liabilities and Equity	<u><u>\$ 33,416.18</u></u>	<u><u>\$ 30,766.31</u></u>

# GREATER MILWAUKEE BRIDGE ASSOCIATION

## STATEMENT OF REVENUE & EXPENDITURES

For the period ended December 31, 2014

and the year ending December 31, 2013

	2014		2013	
	Amount	Percent	Amount	Percent
<b>RECEIPTS</b>				
ACBL Membership	\$ 2,202.48	3.27%	\$ 2,160.85	5.65%
Reimbursement				
Tournament Income	\$ 68,535.00	101.82%	\$ 39,120.00	102.32%
Less - Free Entries 0-5	\$ (594.00)	-0.88%	\$ (539.00)	-1.41%
Free Entries - Chair/helpers	\$ (727.00)	-1.08%	\$ (720.00)	-1.88%
Free Entries - Officers	\$ (710.00)	-1.05%	\$ (770.00)	-2.01%
Free Entries - Brewer Bridge	\$ (80.00)	-0.12%	\$ (190.00)	-0.50%
Free Entries - Fill ins	\$ (881.00)	-1.31%	\$ (817.00)	-2.14%
Coupons		0.00%	\$ (10.00)	-0.03%
Student Discounts		0.00%		0.00%
Other Free Entries		0.00%		0.00%
Other Free Entries - Regional	\$ (434.00)	-0.64%		0.00%
Total Receipts	\$ 67,311.48	100%	\$ 38,234.85	100%
<b>TOURNAMENT EXPENSES</b>				
Director's Fees	\$ 12,862.00	19.11%	\$ 6,785.50	17.75%
Caddies	\$ 1,875.00	2.79%	\$ 1,185.00	3.10%
Meals/Snacks	\$ 17,556.93	26.08%	\$ 9,082.50	23.75%
Sanction Fees	\$ 5,721.02	8.50%	\$ 3,408.95	8.92%
Surcharge	\$ 825.00	1.23%	\$ 825.00	2.16%
Natl Team Surcharge	\$ 764.00	1.14%	\$ 446.00	
Rent	\$ 6,615.00	9.83%	\$ 5,350.00	13.99%
Bridge Mates	\$ 192.50	0.29%		0.00%
Fliers Expense	\$ 263.93	0.39%	\$ 327.44	0.86%
Hotel/Lodging	\$ 2,381.80	3.54%	\$ 294.15	0.77%
Hotel/Lodging - Committee	\$ 614.64	0.91%		0.00%
Transportation	\$ 435.75	0.65%	\$ 11.10	0.03%
Per Diem Expense	\$ 2,618.50	3.89%	\$ 1,185.00	3.10%
Supplies Expense	\$ 2,177.41	3.23%	\$ 823.97	2.16%
Trophies & Awards	\$ 42.28	0.06%		0.00%
Bulletin Advertising		0.00%		0.00%
WI State Taxes	\$ 3,473.88	5.16%		0.00%
Miscellaneous	\$ 100.00	0.15%		0.00%
Table Rental	\$ 2,400.00	3.57%	\$ 1,800.00	4.71%
Total Tournament Expenses	\$ 60,919.64	90.50%	\$ 31,524.61	81.28%
Gross Profit	\$ 6,391.84	9.50%	\$ 6,710.24	17.55%

# GREATER MILWAUKEE BRIDGE ASSOCIATION

## STATEMENT OF REVENUE & EXPENDITURES

For the period ending December 31, 2014 and the year ending December 31, 2013

	2014		2013	
	Amount	Percent	Amount	Percent
<b>OPERATING EXPENSES</b>				
Board Meetings	\$ 1,007.66	1.50%	\$ 723.89	1.89%
Annual Meeting Expenses	\$ 292.27	0.43%	\$ 216.82	0.57%
Unit Games Expense	\$ 74.96	0.11%	\$ 466.86	1.22%
Brewer Bridge Publication	\$ -	0.00%	\$ 36.30	0.09%
Other Publications	\$ 1,455.67	2.16%	\$ 751.25	1.96%
Trophies & Awards	\$ 865.34	1.29%	\$ 904.13	2.36%
Equipment		0.00%		0.00%
Operating Supplies	\$ 439.81	0.65%	\$ 1,403.15	3.67%
Hand Records		0.00%		0.00%
Insurance		0.00%		0.00%
Election Expenses		0.00%		0.00%
Web Page Development	\$ 265.00	0.39%	\$ 264.00	0.69%
Storage Expense	\$ 450.00	0.67%	\$ 450.00	1.18%
Bank Charges	\$ 11.70	0.02%	\$ 21.45	0.06%
Licenses and Fees	\$ 20.00	0.03%	\$ 10.00	0.03%
Postage Expense	\$ 80.82	0.12%	\$ 410.90	1.07%
Memorials	\$ 105.00	0.16%	\$ 135.00	0.35%
I/N Program Expenses	\$ 344.50	0.51%	\$ 472.28	1.24%
Membership Committee		0.00%		0.00%
Miscellaneous Expenses	\$ 35.43	0.05%	\$ 58.61	0.15%
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Total Operating Expenses	\$ 5,448.16	8.09%	\$ 6,324.64	16.54%
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Income from Operations	\$ 943.68	1.40%	\$ 385.60	1.01%
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<b>OTHER INCOME</b>				
District Reimbursement	\$ -	0.00%	\$ -	0.00%
Miscellaneous Income	\$ 1,698.43	2.52%	\$ 202.50	
Interest Income	\$ 7.64	0.01%	\$ 8.61	0.02%
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Total Other Income	\$ 1,706.07	2.53%	\$ 211.11	0.55%
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<b>OTHER EXPENSE</b>				
Total Other Expense	\$ -		\$ -	
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Net Income	\$ 2,649.75	4%	\$ 596.71	2%
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**GREATER MILWAUKEE BRIDGE ASSOCIATION  
RACINE SECTIONAL**

**STATEMENT OF REVENUE & EXPENDITURES**

For the period ended December 31, 2014 and the year ended December 31, 2013

	2014		2013	
	Amount	Percent	Amount	Percent
<b>RECEIPTS</b>				
Tournament Income	\$ 4,726.00	112.15%	\$ 4,705.00	111.02%
Less - Free Entries 0-5	\$ (109.00)	-2.59%	\$ (65.00)	-1.53%
Free Entries - Officers	\$ (100.00)	-2.37%	\$ (120.00)	-2.83%
Free Entries - Brewer Bridge	\$ (20.00)	-0.47%	\$ (30.00)	-0.71%
Free Entries - Fill-ins	\$ (166.00)	-3.94%	\$ (122.00)	-2.88%
Free Entries - chair/helpers	\$ (117.00)	-2.78%	\$ (130.00)	-3.07%
Free Entries - student		0.00%		0.00%
Other Free Entries		<u>0.00%</u>		<u>0.00%</u>
 Total Receipts	 <u>\$ 4,214.00</u>	 <u>100%</u>	 <u>\$ 4,238.00</u>	 <u>100%</u>
 <b>TOURNAMENT EXPENSES</b>				
Director's Fees	\$ 993.00	23.56%	\$ 993.00	23.43%
Caddies	\$ 190.00	4.51%	\$ 190.00	4.48%
Meals/Snacks	\$ 1,163.16	27.60%	\$ 1,217.55	28.73%
Sanction Fees	\$ 345.35	8.20%	\$ 336.40	7.94%
Surcharges	\$ 165.00	3.92%	\$ 165.00	3.89%
Nationals team surcharge	\$ 68.00	1.61%	\$ 72.00	
Rent	\$ 750.00	17.80%	\$ 750.00	17.70%
Fliers Expense	\$ -	0.00%	\$ 118.64	
Hotel/Lodging	\$ 99.90	2.37%	\$ 99.90	2.36%
Transportation	\$ -	0.00%		0.00%
Per Diem Expense	\$ 168.00	3.99%	\$ 168.00	3.96%
Supplies Expense	\$ 84.00	1.99%	\$ 96.00	2.27%
WI State Sales Tax	\$ 204.91	4.86%		
Chairperson Expenses	\$ -	0.00%	\$ -	0.00%
Table Rental	\$ 300.00	7.12%	\$ 300.00	7.08%
 Total Tournament Expenses	 <u>\$ 4,531.32</u>	 <u>108%</u>	 <u>\$ 4,506.49</u>	 <u>102%</u>
 Gross Profit	 <u>\$ (317.32)</u>		 <u>\$ (268.49)</u>	 <u>-6.34%</u>
 Total Other Income	 <u>\$ 272.43</u>		 <u>\$ -</u>	
 Net Income	 <u><u>\$ (44.89)</u></u>		 <u><u>\$ (268.49)</u></u>	

**GREATER MILWAUKEE BRIDGE ASSOCIATION**  
**WAUKESHA SECTIONAL**

**STATEMENT OF REVENUE & EXPENDITURES**

For the period ended December 31, 2014 and the year ended December 31, 2013

	2014		2013	
	Amount	Percent	Amount	Percent
<b>RECEIPTS</b>				
Tournament Income	\$ 6,440.00	109.30%	\$ 6,585.00	114.34%
Less - Free Entries 0-5	\$ (98.00)	-1.66%	\$ (222.00)	-3.85%
Free Entries - Officers	\$ (190.00)	-3.22%	\$ (150.00)	-2.60%
Free Entries - Brewer Bridge	\$ -	0.00%	\$ (50.00)	-0.87%
Free Entries - Fill-ins	\$ (100.00)	-1.70%	\$ (164.00)	-2.85%
Free Entries - chair/helpers	\$ (160.00)	-2.72%	\$ (230.00)	-3.99%
Coupons/other free entries	\$ -	0.00%	\$ (10.00)	-0.17%
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Total Receipts	\$ 5,892.00	100%	\$ 5,759.00	100%
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<b>TOURNAMENT EXPENSES</b>				
Director's Fees	\$ 1,324.00	22.47%	\$ 1,158.50	20.12%
Caddies	\$ 240.00	4.07%	\$ 90.00	1.56%
Meals/Snacks	\$ 864.85	14.68%	\$ 273.00	4.74%
Sanction Fees	\$ 498.33	8.46%	\$ 475.60	8.26%
Surcharges	\$ 165.00	2.80%	\$ 165.00	2.87%
Natl Team Surcharge	\$ 56.00	0.95%	\$ 108.00	
Rent	\$ 265.00	4.50%	\$ 1,200.00	20.84%
Fliers Expense	\$ 68.65	1.17%	\$ 73.92	1.28%
Hotel/Lodging	\$ 83.25	1.41%	\$ 44.40	0.77%
Transportation		0.00%		0.00%
Per Diem Expense	\$ 224.00	3.80%	\$ 224.00	3.89%
Supplies Expense	\$ 144.00	2.44%	\$ 149.00	2.59%
WI State Sales Tax	\$ 300.49	5.10%		
Prizes	\$ 42.28	0.72%		0.00%
Table Rental	\$ 300.00	5.09%	\$ 300.00	5.21%
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Total Tournament Expenses	\$ 4,575.85	78%	\$ 4,261.42	72%
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Gross Profit	\$ 1,316.15		\$ 1,497.58	26.00%
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Total Other Income	\$ -		\$ 30.50	
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Net Income	\$ 1,316.15		\$ 1,528.08	
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**GREATER MILWAUKEE BRIDGE ASSOCIATION  
FALLFEST SECTIONAL**

**STATEMENT OF REVENUE & EXPENDITURES**

For the period ended December 31, 2014 and the year ended December 31, 2013

	2014		2013	
	Amount	Percent	Amount	Percent
<b>RECEIPTS</b>				
Tournament Income	\$ 9,263.00	105.91%	\$ 10,607.00	106.58%
Less - Free Entries 0-5	\$ (108.00)	-1.23%	\$ (126.00)	-1.27%
Free Entries - Officers	\$ (110.00)	-1.26%	\$ (150.00)	-1.51%
Free Entries - Brewer Bridge	\$ -	0.00%	\$ (30.00)	-0.30%
Free Entries - Fill-ins	\$ (138.50)	-1.58%	\$ (269.00)	-2.70%
Free Entries - chair/helpers	\$ (160.00)	-1.83%	\$ (80.00)	-0.80%
Coupons		0.00%		0.00%
Other Free Entries		0.00%		0.00%
Total Receipts	\$ 8,746.50	100.00%	\$ 9,952.00	100.00%
<b>TOURNAMENT EXPENSES</b>				
Director's Fees	\$ 1,489.50	17.03%	\$ 1,489.50	14.97%
Caddies	\$ 255.00	2.92%	\$ 290.00	2.91%
Meals/Snacks	\$ 2,249.85	25.72%	\$ 2,009.79	20.19%
Sanction Fees	\$ 683.55	7.82%	\$ 733.70	7.37%
Surcharges	\$ 165.00	1.89%	\$ 165.00	1.66%
Natl Team Surcharge	\$ 90.00	1.03%	\$ 84.00	
Rent	\$ 800.00	9.15%	\$ 1,000.00	10.05%
Fliers Expense	\$ 18.48	0.21%	\$ 18.49	0.19%
Hotel/Lodging	\$ 33.30	0.38%	\$ 33.30	0.33%
Transportation		0.00%		0.00%
Per Diem Expense	\$ 244.00	2.79%	\$ 244.00	2.45%
Supplies Expense	\$ 159.00	1.82%	\$ 174.00	1.75%
WI State sales tax	\$ 489.80	5.60%		0.00%
Chairperson Expenses		0.00%		0.00%
Table Rental	\$ 300.00	3.43%	\$ 300.00	3.01%
Total Tournament Expenses	\$ 6,977.48	79.77%	\$ 6,541.78	64.89%
Gross Profit	\$ 1,769.02		\$ 3,410.22	
Total Other Income	\$ 552.00		\$ 12.00	
Net Income	\$ 2,321.02		\$ 3,422.22	

**GREATER MILWAUKEE BRIDGE ASSOCIATION**  
**HOLIDAY SECTIONAL**

**STATEMENT OF REVENUE & EXPENDITURES**

For the period ended December 31, 2014 and the year ended December 31, 2013

	2014		2013	
	Amount	Percent	Amount	Percent
<b>RECEIPTS</b>				
Tournament Income	\$ 6,512.00	110.21%	\$ 6,402.00	111.30%
Less - Free Entries 0-5	\$ (117.00)	-1.98%	\$ (126.00)	-2.19%
Free Entries - Officers	\$ (170.00)	-2.88%	\$ (140.00)	-2.43%
Free Entries - Brewer Bridge	\$ -	0.00%	\$ (40.00)	-0.70%
Free Entries - Fill-ins	\$ (146.50)	-2.48%	\$ (104.00)	-1.81%
Coupons		0.00%		0.00%
Student discounts		0.00%		0.00%
Chair & Helpers	\$ (170.00)	-2.88%	\$ (240.00)	-4.17%
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Total Receipts	\$ 5,908.50	100.00%	\$ 5,752.00	100%
<b>TOURNAMENT EXPENSES</b>				
Director's Fees	\$ 1,489.50	25.21%	\$ 1,489.50	25.90%
Caddies	\$ 300.00	5.08%	\$ 295.00	5.13%
Meals/Snacks	\$ 2,422.02	40.99%	\$ 1,956.91	34.02%
Sanction Fees	\$ 479.22	8.11%	\$ 468.35	8.14%
Surcharges	\$ 165.00	2.79%	\$ 165.00	2.87%
Natl Team Surcharge	\$ 76.00	1.29%	\$ 78.00	
Rent	\$ 1,600.00	27.08%	\$ 1,600.00	
Fliers Expense	\$ 61.62	1.04%	\$ 79.42	
Hotel/Lodging	\$ 66.60	1.13%	\$ 66.60	1.16%
Transportation	\$ -	0.00%	\$ -	0.00%
Per Diem Expense	\$ 244.00	4.13%	\$ 244.00	4.24%
Supplies Expense	\$ 138.00	2.34%	\$ 184.00	3.20%
Trophies & awards	\$ -	0.00%		0.00%
WI State Sales Tax	\$ 320.89	5.43%		
Miscellaneous	\$ -			
Table Rental	\$ 300.00	5.08%	\$ 300.00	5.22%
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Total Tournament Expenses	\$ 7,662.85	130%	\$ 6,926.78	81.02%
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Gross Profit	\$ (1,754.35)		\$ (1,174.78)	
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Total Other Expense				
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Net Income	\$ (1,754.35)		\$ (1,174.78)	
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**GREATER MILWAUKEE BRIDGE ASSOCIATION**  
MILWAUKEE REGIONAL

**STATEMENT OF REVENUE & EXPENDITURES**

For the period ended December 31, 2014, and the year ended December 31, 2012

	2014		2012	
	Amount	Percent	Amount	Percent
<b>RECEIPTS</b>				
Tournament Income	\$ 31,940.00	101.83%	\$ 32,184.00	105.07%
Student discounts		0.00%		0.00%
Fill-ins	\$ (140.00)	-0.45%	\$ (112.00)	-0.37%
Other Free Entries	\$ (434.00)	-1.38%	\$ (1,442.00)	-4.71%
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Total Receipts	\$ 31,366.00	100%	\$ 30,630.00	100%
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<b>TOURNAMENT EXPENSES</b>				
Director's Fees	\$ 5,911.00	18.85%	\$ 5,996.30	19.58%
Caddies	\$ 570.00	1.82%	\$ 700.00	2.29%
Bridge mates	\$ 192.50	0.61%	\$ 134.00	0.44%
Meals/Snacks	\$ 7,490.92	23.88%	\$ 3,064.19	10.00%
Sanction Fees	\$ 2,392.07	7.63%	\$ 2,438.76	7.96%
2006 Nationals - team schg	\$ 362.00	1.15%	\$ 530.00	1.73%
Rent	\$ 2,400.00	7.65%	\$ -	0.00%
Fliers Expense	\$ 18.49	0.06%	\$ 320.00	1.04%
Hotel/Lodging - Helpers	\$ 614.64	1.96%	\$ 3,085.92	10.07%
Hotel/Lodging - Directors	\$ 2,048.80	6.53%	\$ 2,143.00	7.00%
Transportation	\$ 424.75	1.35%	\$ 665.70	2.17%
Per Diem Expense	\$ 1,433.50	4.57%	\$ 1,198.50	3.91%
Supplies Expense	\$ 1,484.41	4.73%	\$ 750.28	2.45%
Trophies & Awards		0.00%	\$ -	0.00%
Bulletin Advertising		0.00%	\$ 320.00	1.04%
Daily Bulletin		0.00%	\$ 1,675.00	5.47%
Miscellaneous	\$ 100.00	0.32%	\$ 890.00	2.91%
WI State Sales Tax	\$ 1,746.22	5.57%		
Table Rental	\$ 600.00	1.91%	\$ 600.00	1.96%
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Total Tournament Expenses	\$ 27,789.30	89%	\$ 24,511.65	80%
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Gross Profit	\$ 3,576.70		\$ 6,118.35	19.98%
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Total Other Income				
	<hr/>		<hr/>	
Net Income	\$ 3,576.70		\$ 6,118.35	
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## GREATER MILWAUKEE BRIDGE ASSOCIATION

### UNIT DINNER

For the period ended December 31, 2014 and the year ended December 31, 2013

	2014		2013	
	Amount	Percent	Amount	Percent
<b>RECEIPTS</b>				
Tournament Income	\$ 1,145.00	43.94%	\$ 3,973.00	100.00%
Qualifier games	\$ 1,461.00	56.06%		
<b>Total Receipts</b>	<b><u>\$ 2,606.00</u></b>	<b><u>100.00%</u></b>	<b><u>\$ 3,973.00</u></b>	<b><u>100.00%</u></b>
<b>TOURNAMENT EXPENSES</b>				
Director's Fees	\$ 331.00	12.70%	\$ 331.00	8.33%
Caddies	\$ 60.00	2.30%	\$ 60.00	1.51%
Meals/Snacks	\$ 2,427.61	93.15%	\$ 2,426.78	61.08%
Sanction Fees	\$ 810.55	31.10%	\$ 887.40	22.34%
Surcharges	\$ -	0.00%	\$ -	0.00%
Natl Team Surcharge	\$ 36.00	1.38%	\$ 28.00	0.70%
Rent		0.00%		0.00%
Fliers Expense	\$ -	0.00%	\$ -	0.00%
WI state sales tax	\$ 54.51	4.76%		0.00%
Transportation	\$ 11.00	0.42%	\$ 11.10	0.28%
Per Diem Expense	\$ 61.00	2.34%	\$ 61.00	1.54%
Supplies Expense	\$ 24.00	0.92%	\$ 76.97	1.94%
Miscellaneous		0.00%		0.00%
Table Rental	<u>\$ 300.00</u>	<u>11.51%</u>	<u>\$ 300.00</u>	<u>7.55%</u>
<b>Total Tournament Expenses</b>	<b><u>\$ 4,115.67</u></b>	<b><u>160.60%</u></b>	<b><u>\$ 4,182.25</u></b>	<b><u>105.27%</u></b>
<b>Gross Profit</b>	<b><u>\$ (1,509.67)</u></b>	<b><u>-57.93%</u></b>	<b><u>\$ (209.25)</u></b>	<b><u>-5.27%</u></b>
<b>Total Operating Expenses</b>				
<b>Total Other Income</b>	<b>\$ 874.00</b>		<b>\$ -</b>	
<b>Total Other Expense</b>				
<b>Net Income</b>	<b><u><u>\$ (635.67)</u></u></b>		<b><u><u>\$ (209.25)</u></u></b>	

# GREATER MILWAUKEE BRIDGE ASSOCIATION

## ADMINISTRATIVE

For the period ending December 31, 2013 and the year ending December 31, 2013

	2014		2013	
	Amount	Percent	Amount	Percent
<b>RECEIPTS</b>				
ACBL Membership	\$ 2,202.48	100.00%	\$ 2,160.85	100.00%
Reimbursement				
Total Receipts	\$ 2,202.48	100%	\$ 2,160.85	100%
<b>OPERATING EXPENSES</b>				
Board Meetings	\$ 1,007.66	45.75%	\$ 723.89	33.50%
Annual Meeting Expenses	\$ 292.27	13.27%	\$ 216.82	10.03%
Unit Games Expense	\$ 74.96	3.40%	\$ 466.86	21.61%
Brewer Bridge Publication	\$ -	0.00%	\$ 36.30	1.68%
Other Publications	\$ 1,455.67	66.09%	\$ 751.25	34.77%
Trophies & Awards	\$ 865.34	39.29%	\$ 904.13	41.84%
Equipment		0.00%		0.00%
Operating Supplies	\$ 439.81	19.97%	\$ 1,403.15	64.94%
Hand Records		0.00%		0.00%
Insurance		0.00%		0.00%
Election Expenses		0.00%		0.00%
Web Page Development	\$ 265.00	12.03%	\$ 264.00	12.22%
Storage Expense	\$ 450.00	20.43%	\$ 450.00	20.83%
Bank Charges	\$ 11.70	0.53%	\$ 21.45	0.99%
Licenses and Fees	\$ 20.00	0.91%	\$ 10.00	0.46%
Postage Expense	\$ 80.82	3.67%	\$ 410.90	19.02%
Memorials	\$ 105.00	4.77%	\$ 135.00	6.25%
I/N Program Expenses		0.00%		0.00%
Trophies	\$ 301.59	13.69%	\$ 150.80	6.98%
Mailing	\$ -	0.00%	\$ 163.14	7.55%
Miscellaneous	\$ 42.91	1.95%	\$ 158.34	7.33%
Membership Committee		0.00%	\$ -	0.00%
Miscellaneous Expenses	\$ 35.43	1.61%	\$ 58.61	2.71%
Total Operating Expenses	\$ 5,448.16	247.36%	\$ 6,324.64	292.69%
Income from Operations	\$ (3,245.68)	-147.36%	\$ (4,163.79)	-192.69%

# GREATER MILWAUKEE BRIDGE ASSOCIATION

## ADMINISTRATIVE

For the period ended December 31, 2013 and the end of the year December 31, 2013

	2014		2013	
	Amount	Percent	Amount	Percent
<b>OTHER INCOME</b>				
District Reimbursement	\$ -	0.00%	\$ -	0.00%
Miscellaneous Income	\$ -	0.00%	\$ 202.50	
Interest Income	\$ 7.64	0.35%	\$ 8.61	0.40%
Total Other Income	\$ 7.64	0.35%	\$ 211.11	9.77%
<b>OTHER EXPENSE</b>				
Total Other Expense	\$ -		\$ -	
Net Income	\$ (3,238.04)	-147.02%	\$ (3,952.68)	-182.92%