PROFIT AND LOSS STATEMENT FOR THE PERIOD JANUARY 1, 2025 TO JANUARY 31, 2025

Income: Open Games Cash Fees				January 1 to January 31, 2025	-	Totals for CY 2025
499er Games Cash Fees \$ - \$ 4,270.00 \$ 4,270.00 Social Games Cash Fees \$ - \$ 200.00 \$ 200.00 Supervised Play Cash Fees \$ - \$ 960.00 \$ 960.00 White Tickets Redemmed \$ - \$ 6,890.00 \$ 6,890.00 Miscellaneous \$ - \$ 6,890.00 \$ 6,890.00 Miscellaneous \$ - \$ 5,00.00 \$ 5,000.00 Contributions Received \$ - \$ 5,00.00 \$ 5,000.00 Total Income: \$ - \$ 14,941.50 \$ 14,941.50 Expenses: \$ - \$ 14,941.50 \$ 14,691.50 Expenses: \$ - \$ 14,941.50 \$ 14,941.50 Expenses: \$ - \$ 14,941.50 \$ 14,941.50 Expenses: \$ - \$ 14,941.50 \$ 14,941.50 Expenses: \$ - \$ 14,040 \$ 14,941.50	Income:					
499er Games Cash Fees \$ - \$ 4,270,00 \$ 4,270,00 Social Games Cash Fees \$ - \$ 200,00 \$ 200,00 Supervised Play Cash Fees \$ - \$ 960,00 \$ 960,00 White Tickets Redemmed \$ - \$ 6,890,00 \$ 6,890,00 Miscellaneous \$ - \$ 6,890,00 \$ 6,890,00 Miscellaneous \$ - \$ 5,000 \$ 5,000 Contributions Received \$ - \$ 5,000 \$ 5,000 Total Income: \$ - \$ 14,941,50 \$ 14,941,50 Expenses: **** **** \$ 50,00 \$ 5,000 Total Income: **** **** \$ 50,00 \$ 5,000 Expenses: **** **** \$ 14,941,50 \$ 14,941,50 Expenses: **** **** \$ 14,941,50 \$ 14,693,50 \$ 1,669,50 Contributions Received **** **** \$ 14,941,50 \$ 14,941,50 \$ 14,941,50 \$ 14,941,50 \$ 14,941,50 \$ 14,941,50 \$ 14,941,50 \$ 14,941,50 \$ 14,941,50 \$ 14,941,50	Open Games Cash Fees	\$	-	\$ 902.00	\$	902.00
Supervised Play Cash Fees \$ - \$ 960.00 \$ 960.00 Total Cash \$ - \$ 6,832.00 \$ 6,332.00 White Tickets Redemmed \$ - \$ 6,890.00 \$ 6,890.00 Miscellaneous \$ - \$ 1,669.50 \$ 1,669.50 Contributions Received \$ - \$ 5,00.00 \$ 50.00 Total Income: \$ - \$ 14,941.50 \$ 14,941.50 Expenses: Streets \$ - \$ 12,941.50 \$ 14,941.50 Expenses: Streets \$ - \$ 12,941.50 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 16,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00	499er Games Cash Fees	\$	-	\$ 4,270.00	\$	4,270.00
Supervised Play Cash Fees \$ - \$ 960.00 \$ 960.00 Total Cash \$ - \$ 6,832.00 \$ 6,332.00 White Tickets Redemmed \$ - \$ 6,890.00 \$ 6,890.00 Miscellaneous \$ - \$ 1,669.50 \$ 1,669.50 Contributions Received \$ - \$ 5,00.00 \$ 50.00 Total Income: \$ - \$ 14,941.50 \$ 14,941.50 Expenses: Streets \$ - \$ 12,941.50 \$ 14,941.50 Expenses: Streets \$ - \$ 12,941.50 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 16,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00	Social Games Cash Fees		-	\$ 200.00		200.00
Total Cash \$ - \$ 6,332.00 \$ 6,332.00 \$ 6,332.00 \$ 6,890.00 \$ 6,890.00 \$ 6,890.00 \$ 6,890.00 \$ 6,890.00 \$ 6,890.00 \$ 6,890.00 \$ 6,890.00 \$ 6,890.00 \$ 6,890.00 \$ 6,890.00 \$ 6,890.00 \$ 6,890.00 \$ 6,890.00 \$ 6,000.00 \$ 6,000.00 \$ 6,000.00 \$ 6,000.00 \$ 6,000.00 \$ 6,000.00 \$ 6,000.00 \$ 14,941.50 </td <td>Supervised Play Cash Fees</td> <td></td> <td>-</td> <td></td> <td></td> <td>960.00</td>	Supervised Play Cash Fees		-			960.00
White Tickets Redemmed \$ - \$ 6,890.00 \$ 1,669.50 \$ 1,669.50 \$ 1,669.50 \$ 1,669.50 \$ 1,669.50 \$ 50.00	Total Cash		-	\$ 6,332.00		6,332.00
Miscellaneous	White Tickets Redemmed		-			
Contributions Received \$ - \$ 50.00 \$ 50.00 Total Income: \$ - \$ 14,941.50 \$ 14,941.50 Expenses: S \$ 14,941.50 \$ 14,941.50 Directors Fees \$ - \$ 3,505.00 \$ 3,505.00 STAC Fees \$ - \$ 866.98 \$ 866.98 ACBL Fees \$ - \$ 866.98 \$ 866.98 Hospitality \$ - \$ 14,000 \$ 866.98 Hospitality \$ - \$ 40.00 \$ 40.00 Malintenance & Repair \$ - \$ 240.00 \$ 40.00 Malintenance & Repair \$ - \$ 20.00 \$ 20.00 Insurance \$ - \$ 20.00 \$ 20.90 Insurance \$ - \$ 20.9	Miscellaneous		-			1,669.50
Expenses:	Contributions Received		-			
Directors Fees \$ - \$ 3,505.00 \$ 3,505.00 \$ 3,505.00 \$ 57C.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 5.55.51 \$ 560.00 \$ 560.00 \$ 560.00 \$ 560.00 \$ 560.00 \$ 560.00 \$ 560.00 \$ 560.90 \$ 560.90 \$ 560.90 \$ 560.00 \$ 560.00 \$ 560.00 \$ 560.00 \$ 560.00 \$ 560.00 \$ 560.00 \$ 560.00 \$ 560.00 \$ 560.00	Total Income:		-			
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ACBL Fees \$ - \$ 866.98 \$ 866.98 Hospitality \$ - \$ 565.51 \$ 565.51 Equipment \$ - \$ - \$ - Website - Howard Bishop \$ - \$ 40.00 \$ 40.00 Maintenance & Repair \$ - \$ 2 - \$ - Contributions Paid \$ - \$ 20.90 \$ 20.90 Insurance \$ - \$ 20.90 \$ 20.90 Insurance \$ - \$ 20.90 \$ 20.90 Insurance \$ - \$ 29.79 \$ 29.79 Supplies - Bridge \$ - \$ 29.79 \$ 29.79 Supplies - Bridge \$ - \$ 24.27 \$ 21.242 Supplies - Office \$ - \$ 346.25 \$ 346.25 Interest Expense \$ - \$ 193.35 \$ 193.35 Accounting Services \$ - \$ 600.00 \$ 600.00 Accounting Services \$	STAC Fees		-			-
Hospitality	ACBL Fees		_			866.98
Equipment \$ - \$ 40.00 \$ 40.00 Mebsite - Howard Bishop \$ - \$ 40.00 \$ 40.00 Maintenance & Repair \$ - \$ - \$ - Contributions Paid \$ - \$ 20.90 \$ 20.90 Insurance \$ - \$ 122.42 \$ 122.42 Postage \$ - \$ 122.42 \$ 122.42 Felephone \$ - \$ 122.42 \$ 122.42 Supplies - Bridge \$ - \$ 29.79 \$ 29.79 Supplies - Office \$ - \$ 346.25 \$ 346.25 Interest Expense \$ - \$ 217.72 \$ 217.72 Other \$ - \$ 193.35 \$ 193.35 Accounting Services \$ - \$ 600.00 \$ 365.00 Payment to Oasis - Utilities \$ - \$ 365.00 \$ 365.00 Making Boards \$ - \$ 7,708.58 \$ 7,7332.92 Net Income (Excluding Non-recurring Expenses) <td>Hospitality</td> <td></td> <td>-</td> <td></td> <td></td> <td>565.51</td>	Hospitality		-			565.51
Website - Howard Bishop \$ - \$ 40.00 \$ 40.00 Maintenance & Repair \$ - \$ - \$ - Contributions Paid \$ - \$ - \$ - Postage \$ - \$ 20.90 \$ 20.90 Insurance \$ - \$ 29.79 \$ 29.79 Insurance \$ - \$ 29.79 \$ 29.79 Supplies - Bridge \$ - \$ 29.79 \$ 29.79 Supplies - Office \$ - \$ 346.25 \$ 346.25 Interest Expense \$ - \$ 193.35 \$ 193.35 Accounting Services \$ - \$ 365.00 \$ 365.00 Payment to Oasis - Utilities \$ - \$ 365.00 \$ 365.00 Making Boards \$ - \$ 365.00 \$ 365.00 Non-recurring Expenses \$ - \$ 7,708.58 \$ 7,708.58 Non-recurring			_			-
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Postage	•		_			_
Insurance			_			20.90
Telephone \$ - \$ 29.79 \$ 29.79 Supplies - Bridge \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 3.46.25 \$ 3.46.25 \$ 3.46.25 \$ 3.46.25 \$ 3.47.72 \$ 217.72 \$			_			
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Interest Expense			_			346.25
Other \$ - \$ 193.35 \$ 193.35 Accounting Services \$ - \$ 600.00 \$ 600.00 Payment to Oasis - Utilities \$ - \$ 365.00 \$ 365.00 Making Boards \$ - \$ 360.00 \$ 360.00 Total Recurring Expenses \$ - \$ 7,232.92 \$ 7,232.92 Net Income (Excluding Non-recurring Expenses) \$ - \$ 7,708.58 \$ 7,708.58 Non-recurring Expenses \$ - \$ 7,708.58 \$ 7,708.58 Sheets of white tickets sold \$ - \$ 7,708.58 \$ 7,708.58 Sheets of white tickets sold \$ - \$ 6,382.52 \$ 6,382.52 Number of White Tickets Redeemed \$ 689 689 Value of White Tickets redemmed \$ - \$ 6,890.00 \$ 6,890.00 Number of Tables For The Month - Open Games 143.5 157.5 157.5 Number of Tables For The Month - Sanctioned Games 143.5 143.5 143.5 Total Number of Tables For The Month - Social Games<			_			
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Total Recurring Expenses \$ - \$ 7,232.92 \$ 7,232.92 Net Income (Excluding Non-recurring Expenses) \$ - \$ 7,708.58 \$ 7,708.58 Non-recurring Expenses \$ - \$ 7,708.58 \$ 7,708.58 Non-recurring Expenses \$ - \$ - \$ - \$ - \$ - Net Income (Including Non-recurring Expenses) \$ - \$ 7,708.58 \$ 7,708.58 Sheets of white tickets sold \$ - \$ 6,382.52 \$ 6,382.52 Number of White Tickets Redeemed \$ - \$ 6,890.00 \$ 6,890.00 Number of Tables For The Month - Open Games \$ 157.5 \$ 157.5 Number of Tables For The Month - 499er Games \$ 143.5 \$ 143.5 Total Number of Tables For The Month - Sanctioned Games \$ 301 \$ 301 Number of Play Days \$ 16 \$ 16 Average Number of Tables For The Month - Social Games \$ 10 \$ 10 Number of Tables For The Month - Supervised Play \$ 24 \$ 24	-	ب خ	_			
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Non-recurring Expenses \$ - \$ - \$ - \$ - Net Income (Including Non-recurring Expenses) \$ - \$ 7,708.58 \$ 7,708.58 Sheets of white tickets sold 64 64 Value of white tickets sold \$ - \$ 6,382.52 \$ 6,382.52 Number of White Tickets Redeemed 689 689 Value of White Tickets redemmed \$ - \$ 6,890.00 \$ 6,890.00 Number of Tables For The Month - Open Games 157.5 157.5 Number of Tables For The Month - 499er Games 143.5 143.5 Total Number of Tables For The Month - Sanctioned Games 301 301 Number of Play Days 16 16 16 Average Number of Tables For The Month - Social Games 10 10 Number of Tables For The Month - Social Games 10 10 Number of Tables For The Month - Supervised Play 24 24	Total Recurring Expenses	\$	-	\$ 7,232.92	\$	7,232.92
Net Income (Including Non-recurring Expenses) \$ - \$ 7,708.58 \$ 7,708.58 Sheets of white tickets sold 64 Value of white tickets sold \$ - \$ 6,382.52 \$ 6,382.52 Number of White Tickets Redeemed 689 689 Value of White Tickets redemmed \$ - \$ 6,890.00 \$ 6,890.00 Number of Tables For The Month - Open Games 157.5 Number of Tables For The Month - 499er Games 143.5 Total Number of Tables For The Month - Sanctioned Games 301 301 Number of Play Days 16 16 16 Average Number of Tables per Play Day 18.81 18.81 Number of Tables For The Month - Social Games 10 10 Number of Tables For The Month - Supervised Play 24 24	Net Income (Excluding Non-recurring Expenses)	\$	-	\$ 7,708.58	\$	7,708.58
Net Income (Including Non-recurring Expenses) \$ - \$ 7,708.58 \$ 7,708.58 Sheets of white tickets sold 64 Value of white tickets sold \$ - \$ 6,382.52 \$ 6,382.52 Number of White Tickets Redeemed 689 689 Value of White Tickets redemmed \$ - \$ 6,890.00 \$ 6,890.00 Number of Tables For The Month - Open Games 157.5 Number of Tables For The Month - 499er Games 143.5 Total Number of Tables For The Month - Sanctioned Games 301 301 Number of Play Days 16 16 16 Average Number of Tables per Play Day 18.81 18.81 Number of Tables For The Month - Social Games 10 10 Number of Tables For The Month - Supervised Play 24 24	Non-recurring Expenses	\$	_	\$ -	\$	_
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Number of Tables For The Month - 499er Games143.5143.5Total Number of Tables For The Month - Sanctioned Games301301Number of Play Days1616Average Number of Tables per Play Day18.8118.81Number of Tables For The Month - Social Games1010Number of Tables For The Month - Supervised Play2424	Number of Tables For The Month - Open Games			157.5		157.5
Number of Play Days1616Average Number of Tables per Play Day18.8118.81Number of Tables For The Month - Social Games1010Number of Tables For The Month - Supervised Play2424				143.5		143.5
Average Number of Tables per Play Day 18.81 18.81 Number of Tables For The Month - Social Games 10 10 Number of Tables For The Month - Supervised Play 24	Total Number of Tables For The Month - Sanctioned Games			301		301
Average Number of Tables per Play Day 18.81 18.81 Number of Tables For The Month - Social Games 10 10 Number of Tables For The Month - Supervised Play 24	Number of Play Days			16		16
Number of Tables For The Month - Social Games1010Number of Tables For The Month - Supervised Play2424						
Number of Tables For The Month - Supervised Play 24 24						
				335		335