

Balance Sheet

	2024	2023	2022
Assets			
Cash on hand	\$ 11,881.50	\$ 9,348.35	\$ 13,026.20
Equipment	\$ 4,199.83	\$ 4,199.83	\$ 4,199.83
Less accumulated depreciation	\$ 1,731.08	\$ 1,420.54	\$ 1,110.00
Equipment value	\$ 2,468.75	\$ 2,779.29	\$ 3,089.83
Term Deposit	\$ 5,000.00	\$ 5,000.00	\$ -
Total Assets	\$ 19,350.25	\$ 17,127.64	\$ 16,116.03
Liabilities			
Points payable	\$ -	\$ -	\$ 307.50
Equity			
Opening balance	\$ 17,127.64	\$ 15,808.53	\$ 16,197.96
Profit (loss) for year	\$ 2,222.61	\$ 1,319.11	\$ (389.43)
Closing balance	\$ 19,350.25	\$ 17,127.64	\$ 15,808.53
Total Liabilities & equity	\$ 19,350.25	\$ 17,127.64	\$ 16,116.03

Whitehorse Duplicate Bridge Club
Financial Statements - 2024

Income Statement	2024	2023	2022
Revenue			
Tuesday Bridge	\$ 11,451.41	\$ 9,723.25	\$ 3,475.25
Tuesday - other	\$ 851.00	\$ 25.00	\$ 87.50
Tournament	\$ 4,351.00	\$ 2,391.50	\$ 2,169.00
Grant	\$ 7,500.00	\$ -	\$ -
Contributions from unit (Juneau)	\$ 1,045.36	\$ -	\$ -
Points used	\$ -	\$ 275.00	\$ 860.00
Points donated/lapsed/pd out	\$ -	\$ 32.50	\$ 5.00
Interest	\$ 212.50	\$ -	\$ -
	\$ 25,411.27	\$ 12,447.25	\$ 6,596.75
Expenses			
Rent	\$ 6,805.00	\$ 6,290.00	\$ 2,550.00
Tournament Costs	\$ 5,356.20	\$ 2,442.75	\$ 2,206.58
Points granted	\$ -	\$ -	\$ 690.00
Snacks	\$ 1,345.32	\$ 957.89	\$ 538.30
Web site (moved with Other 2024)	\$ -	\$ 26.25	\$ 21.00
Supplies	\$ 862.14	\$ 160.28	\$ 136.62
Depreciation	\$ 310.54	\$ 310.54	\$ 310.54
Bank fees	\$ 5.10	\$ 4.85	\$ 0.49
Equipment	\$ 7,831.07	\$ -	\$ -
ACBL related expenses	\$ 597.04	\$ 910.58	\$ 307.60
Other	\$ 76.25	\$ 25.00	\$ 225.05
	\$ 23,188.66	\$ 11,128.14	\$ 6,986.18
Net Gain (Loss) for the year	\$ 2,222.61	\$ 1,319.11	\$ (389.43)