

Kingston Duplicate Bridge Club Inc

Income Statement 2020-04-01 to 2020-04-30

REVENUE

TOTAL REVENUE		<u>0.00</u>
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EXPENSE

Cost of Goods for Club and Re...

Shipping	15.44	
Total Cost of Game Supplies		<u>15.44</u>
Directors Expense	66.00	
Club Manager Expense	793.65	
Total Subcontracts		<u>859.65</u>
Total Cost of Goods & Services		<u>875.09</u>

General and Administrative Ex...

Insurance Facility	88.62	
Total Insurance - Cost		<u>88.62</u>
Monthly Plan Fee	4.95	
Bank Charges Total		<u>4.95</u>
Office Supplies	150.64	
Other Printer Costs	5.99	
Office Supplies Total		<u>156.63</u>
Rent/Lease		3,568.75
Storage Space Rent		182.00
Bell	89.25	
Total Tel/Internet Expense		<u>89.25</u>
Hydro One	175.76	
Union Gas	142.08	
Total Utilities Expense		<u>317.84</u>
Total General & Admin Expense		<u>4,408.04</u>

TOTAL EXPENSE		<u>5,283.13</u>
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NET INCOME		<u><u>-5,283.13</u></u>
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