

# Kingston Duplicate Bridge Club Inc

## Income Statement 2020-10-01 to 2020-10-31

### REVENUE

#### Sales Revenue

Individual Game Fees	5,452.21	
Total Game Fees - Income		5,452.21
<b>Total Revenue</b>		<b>5,452.21</b>

**TOTAL REVENUE** 5,452.21

### EXPENSE

#### Cost of Goods for Club and Re...

Directors Expense	1,350.00	
Club Manager Expense	289.99	
Total Subcontracts		1,639.99
<b>Total Cost of Goods &amp; Services</b>		<b>1,639.99</b>

#### OnLine Games Expense

Seaway Bridge Club		389.38
<b>Total OnLine games Expense</b>		<b>389.38</b>

#### General and Administrative Ex...

ACBL Fees	370.35	
Total Business Fees		370.35
Postage and Courier		114.00
Depreciation Expense		275.79
Insurance Facility	88.86	
Total Insurance - Cost		88.86
Other Printer Costs	5.99	
Office Supplies Total		5.99
Storage Space Rent		182.00
Bell	89.25	
Total Tel/Internet Expense		89.25
<b>Total General &amp; Admin Expense</b>		<b>1,126.24</b>

**TOTAL EXPENSE** 3,155.61

**NET INCOME** 2,296.60