

Kingston Duplicate Bridge Club Inc

Income Statement 2020-09-01 to 2020-09-30

REVENUE

| | | |
|--------------------------|----------|----------|
| Sales Revenue | | |
| Individual Game Fees | 5,900.91 | |
| Total Game Fees - Income | | 5,900.91 |
| Total Revenue | | 5,900.91 |
| TOTAL REVENUE | | 5,900.91 |

EXPENSE

| | | |
|---|----------|----------|
| Cost of Goods for Club and Re... | | |
| Directors Expense | 1,110.00 | |
| Club Manager Expense | 702.08 | |
| Total Subcontracts | | 1,812.08 |
| Total Cost of Goods & Services | | 1,812.08 |
| OnLine Games Expense | | |
| Seaway Bridge Club | | 336.28 |
| Total OnLine games Expense | | 336.28 |
| General and Administrative Ex... | | |
| ACBL Fees | 918.71 | |
| Total Business Fees | | 918.71 |
| Postage and Courier | | 28.67 |
| Computer Software Expense | | 182.77 |
| Insurance Facility | 88.86 | |
| Insurance - Board Members | 804.00 | |
| Total Insurance - Cost | | 892.86 |
| Other Printer Costs | 5.99 | |
| Office Supplies Total | | 5.99 |
| Storage Space Rent | | 182.00 |
| Bell | 89.25 | |
| Total Tel/Internet Expense | | 89.25 |
| Total General & Admin Expense | | 2,300.25 |
| TOTAL EXPENSE | | 4,448.61 |
| NET INCOME | | 1,452.30 |