

Kingston Duplicate Bridge Club Inc

Income Statement 2020-11-01 to 2020-11-30

REVENUE

Sales Revenue

Individual Game Fees	6,162.18	
Total Game Fees - Income		6,162.18
Total Revenue		6,162.18

TOTAL REVENUE 6,162.18

EXPENSE

Cost of Goods for Club and Re...

Directors Expense	1,700.00	
Club Manager Expense	457.88	
Total Subcontracts		2,157.88
Total Cost of Goods & Services		2,157.88

OnLine Games Expense

Seaway Bridge Club		415.93
Total OnLine games Expense		415.93

General and Administrative Ex...

ACBL Fees	876.90	
Total Business Fees		876.90
Depreciation Expense		4,104.81
Insurance Facility	88.86	
Total Insurance - Cost		88.86
Other Printer Costs	5.99	
Office Supplies Total		5.99
Miscellaneous Expenses		200.00
Rent/Lease		1,647.19
Storage Space Rent		182.00
Bell	89.25	
Total Tel/Internet Expense		89.25
Total General & Admin Expense		7,195.00

TOTAL EXPENSE 9,768.81

NET INCOME -3,606.63