

Kingston Duplicate Bridge Club Inc

Income Statement 2020-12-01 to 2020-12-31

REVENUE

Sales Revenue

Individual Game Fees	5,401.01	
Total Game Fees - Income		5,401.01
Total Revenue		5,401.01

TOTAL REVENUE 5,401.01

EXPENSE

Cost of Goods for Club and Re...

Directors Expense	1,690.00	
Club Manager Expense	875.05	
Total Subcontracts		2,565.05
Total Cost of Goods & Services		2,565.05

OnLine Games Expense

Seaway Bridge Club		288.50
Total OnLine games Expense		288.50

General and Administrative Ex...

ACBL Fees	432.48	
Total Business Fees		432.48
Depreciation Expense		100.00
Computer Software Expense		651.00
Insurance Facility	88.86	
Total Insurance - Cost		88.86
Other Printer Costs	5.99	
Office Supplies Total		5.99
Storage Space Rent		447.48
Bell	89.25	
Total Tel/Internet Expense		89.25
Total General & Admin Expense		1,815.06

TOTAL EXPENSE 4,668.61

NET INCOME 732.40