

Kingston Duplicate Bridge Club Inc

Profit and Loss Report

April, 01, 2021 - April, 30, 2021

Sales		
4201 - Individual Game Fees	5,670.29	
	Total Sales	\$5,670.29
Direct Expenses		
5191 - Directors Expense	1,590.00	
5460 - Seaway Bridge Club	358.23	
5626 - ACBL Fees	1,001.35	
	Total Direct Expenses	\$2,949.58
GROSS PROFIT / LOSS		\$2,720.71
Expenses		
5193 - Club Manager Expense	1,007.33	
5640 - Postage and Courier	114.00	
5686 - Insurance Facility	88.86	
5707 - Other Printer Costs	3.99	
5762 - Storage Space Rent	447.48	
	Total Expenses	\$1,661.66
NET PROFIT / LOSS		\$1,059.05