

Profit & Loss Report for the period ending 31 July 2021

Revised for HST

Company
Year

Kingston Duplicate Bridge Club Inc
2022

	Actual Jul	Actual Ytd Jul
Bridge Books		
Individual Game Fees	4 752	21 366
Interest - Revenue		60
Miscellaneous Revenue		
Revenue	4 752	21 426
Directors Expense	1 620	6 610
Seaway Bridge Club	325	1 433
ACBL Fees	749	3 435
Belleville Duplicate Bridge Club		
Direct Expenses	2 694	11 479
Gross Profit	2 059	9 947
Other Income		
Total Income	2 059	9 947
Bridge Lessons Expense		
Club Manager Expense	600	2 938
Free Plays Other		55
Advertising and Promotions		
Postage and Courier		114
Computer Software Expense	30	120
Insurance Facility		949
Insurance - Board Members		
Bank Charges		
Other Printer Costs	4	16
Office Supplies		
Storage Space Rent	182	1 524
Bell		(50)
Website		
Expenses	816	5 666
Depreciation		
Total Expenses	816	5 666
Net Profit/Loss	1 243	4 281