

Profit & Loss Report for the period ending 30 September 2021

Revised for HST

Company
Year

Kingston Duplicate Bridge Club Inc
2022

	Actual Sep	Actual Ytd Sep
Bridge Books		
Individual Game Fees	4 935	30 945
Interest - Revenue		60
Miscellaneous Revenue	9	9
Revenue	4 944	31 014
Directors Expense	1 730	10 130
Seaway Bridge Club	352	2 133
ACBL Fees	855	5 037
Belleville Duplicate Bridge Club		
Direct Expenses	2 937	17 300
Gross Profit	2 007	13 715
Other Income		
Total Income	2 007	13 715
Bridge Lessons Expense	286	286
Club Manager Expense	416	4 260
Free Plays Other		55
Advertising and Promotions		178
Postage and Courier	18	132
Computer Software Expense	30	180
Insurance Facility		949
Insurance - Board Members		765
Bank Charges		
Other Printer Costs	4	24
Office Supplies		
Storage Space Rent	182	1 888
Bell		(50)
Website		182
Expenses	937	8 849
Depreciation		
Total Expenses	937	8 849
Net Profit/Loss	1 070	4 866