

Profit & Loss Report for the period ending 31 October 2021

Revised for HST

Company
Year

Kingston Duplicate Bridge Club Inc
2022

	Actual Oct	Actual Ytd Oct
Bridge Books		
Individual Game Fees	4 430	35 375
Interest - Revenue		60
Miscellaneous Revenue		9
Revenue	4 430	35 444
Directors Expense	1 620	11 750
Seaway Bridge Club	341	2 473
ACBL Fees	384	5 421
Belleville Duplicate Bridge Club		
Direct Expenses	2 345	19 645
Gross Profit	2 085	15 800
Other Income		
Total Income	2 085	15 800
Bridge Lessons Expense		286
Club Manager Expense	752	5 012
Free Plays Other		55
Advertising and Promotions		178
Postage and Courier		132
Computer Software Expense	30	210
Insurance Facility		949
Insurance - Board Members		765
Bank Charges		
Other Printer Costs	4	28
Office Supplies		
Storage Space Rent	187	2 075
Bell		(50)
Website		182
Expenses	973	9 822
Depreciation		
Total Expenses	973	9 822
Net Profit/Loss	1 112	5 977