

Profit & Loss Report for the period ending 30 November 2021

Revised for HST

Company
Year

Kingston Duplicate Bridge Club Inc
2022

	Actual Nov	Actual Ytd Nov
Bridge Books	13	13
Individual Game Fees	4 775	40 150
Interest - Revenue		60
Miscellaneous Revenue		9
Revenue	4 788	40 233
Directors Expense	1 590	13 340
Seaway Bridge Club	358	2 832
ACBL Fees	399	5 820
Belleville Duplicate Bridge Club	24	24
Direct Expenses	2 371	22 016
Gross Profit	2 417	18 217
Other Income		
Total Income	2 417	18 217
Bridge Lessons Expense	210	496
Club Manager Expense	752	5 764
Free Plays Other		55
Advertising and Promotions		178
Postage and Courier	114	246
Computer Software Expense	30	240
Insurance Facility		949
Insurance - Board Members		765
Bank Charges	154	154
Other Printer Costs	4	32
Office Supplies	20	20
Storage Space Rent	187	2 262
Bell		(50)
Website		182
Expenses	1 471	11 293
Depreciation		
Total Expenses	1 471	11 293
Net Profit/Loss	946	6 923