

Profit & Loss Report for the period ending 31 December 2021

Company Kingston Duplicate Bridge Club Inc
Year 2022

	Actual Dec	Actual Ytd Dec
Bridge Books		13
Individual Game Fees	4 440	44 590
Interest - Revenue		60
Miscellaneous Revenue		9
Total Revenue	4 440	44 673
Directors Expense	1 750	15 090
Seaway Bridge Club	322	3 153
ACBL Fees	534	6 355
Belleville Duplicate Bridge Club	123	147
Direct Expenses	2 729	24 745
Gross Profit	1 711	19 927
Bridge Lessons Expense	180	676
Club Manager Expense	488	6 252
Free Plays Other		55
Advertising and Promotions		178
Postage and Courier		246
Computer Software Expense	30	270
Insurance Facility		949
Insurance - Board Members		765
Bank Charges		154
Other Printer Costs	4	36
Office Supplies		20
Storage Space Rent	187	2 449
Bell		(50)
Website		182
Expenses	889	12 182
Depreciation		
Total Expenses	889	12 182
Net Profit	822	7 745