

Profit & Loss Report for the period ending 31 January 2022

Company
Year

Kingston Duplicate Bridge Club Inc
2022

	Actual Jan	Actual Ytd Jan
Bridge Books		13
Individual Game Fees	6 587	51 177
Interest - Revenue		60
Miscellaneous Revenue		9
Revenue	6 587	51 260
Directors Expense	1 890	16 980
Seaway Bridge Club	411	3 565
ACBL Fees	1 282	7 636
Belleville Duplicate Bridge Club	125	272
Direct Expenses	3 708	28 453
Gross Profit	2 880	22 807
Other Income		
Total Income	2 880	22 807
Bridge Lessons Expense		676
Club Manager Expense	762	7 014
Free Plays Other		55
Advertising and Promotions		178
Postage and Courier	18	265
Computer Software Expense	30	300
Insurance Facility		949
Insurance - Board Members		765
Bank Charges		154
Other Printer Costs	4	40
Office Supplies		20
Storage Space Rent	187	2 636
Bell		(50)
Website		182
Expenses	1 002	13 184
Depreciation		
Total Expenses	1 002	13 184
Net Profit/Loss	1 878	9 623