

# Kingston Duplicate Bridge Club Inc

## Profit and Loss Report

February, 01, 2022 - February, 28, 2022

Sales		
4201 - Individual Game Fees	5,507.07	
	<b>Total Sales</b>	<b>\$5,507.07</b>
Direct Expenses		
5191 - Directors Expense	1,690.00	
5460 - Seaway Bridge Club	427.20	
5461 - Belleville DBC	123.20	
5626 - ACBL Fees	864.27	
	<b>Total Direct Expenses</b>	<b>\$3,104.67</b>
<b>GROSS PROFIT / LOSS</b>		<b>\$2,402.40</b>
Expenses		
5193 - Club Manager Expense	579.28	
5681 - Computer Software Expense	30.00	
5707 - Other Printer Costs	3.99	
5762 - Storage Space Rent	315.88	
5763 - Moving Expenses	1,114.34	
	<b>Total Expenses</b>	<b>\$2,043.49</b>
<b>NET PROFIT / LOSS</b>		<b>\$358.91</b>