

Profit & Loss Report for the period ending 31 March 2022

Company Kingston Duplicate Bridge Club Inc
Year 2022

	Actual Mar	Actual Ytd Mar
Bridge Books		13
Individual Game Fees	5 639	62 324
Interest - Revenue		60
Miscellaneous Revenue		9
Total Revenue	5 639	62 406
Directors Expense	1 860	20 530
Seaway Bridge Club	373	4 365
ACBL Fees	734	9 235
Belleville Duplicate Bridge Club	144	539
Direct Expenses	3 111	34 669
Gross Profit	2 528	27 738
Expenses		
Supplies for Games - cost	54	54
Bridge Lessons Expense	180	856
Club Manager Expense	752	8 346
Free Plays Other		55
Advertising and Promotions		178
Postage and Courier		265
Computer Software Expense	30	360
Insurance Facility		949
Insurance - Board Members		765
Bank Charges		154
Other Printer Costs	5	49
Office Supplies	48	68
Storage Space Rent	652	3 604
Rent/Lease	110	110
Bell		(50)
Website		182
Moving Expenses		1 114
Common Game Fees	133	133
Zoom License	83	83
Expenses	2 047	17 275
Less Depreciation		
Total Expenses	2 047	17 275
Net Profit/Loss	481	10 463