

Kingston Duplicate Bridge Club

Profit and Loss Report

April, 01, 2022 - April, 30, 2022

Sales

4200 - Individual Game Fees F2F	576.99	
4201 - Individual Game Fees Online	5,055.37	
4206 - Free Plays Other	8.00	
	Total Sales	\$5,640.36

Direct Expenses

5191 - Directors Expense	1,880.00	
5460 - Seaway Bridge Club	249.60	
5461 - Belleville DBC	112.00	
5626 - ACBL Fees	1,134.02	
	Total Direct Expenses	\$3,375.62

GROSS PROFIT / LOSS	\$2,264.74
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Expenses

5193 - Club Manager Expense	833.65	
5194 - Bridge Lessons Expense	160.00	
5197 - Free Plays Other	8.00	
5611 - Audit Fees	125.00	
5630 - Cash Short/Over	-1.00	
5681 - Computer Software Expense	30.00	
5707 - Other Printer Costs	5.49	
5750 - Donations	300.00	
5760 - Rent/Lease	250.00	
5762 - Storage Space Rent	283.00	
5785 - Zoom License	117.00	

		Total Expenses	\$2,111.14
		NET PROFIT / LOSS	\$153.60