

Profit & Loss Report for the period ending 30 June 2022

Company
Year

Kingston Duplicate Bridge Club
2023

	Actual Jun	Actual Ytd Jun
Bridge Books		52
Bridge Lessons Fees		13
Individual Game Fees Online	4 392	13 467
Individual Game Fees F2F	581	1 858
Interest - Revenue	12	2 764
Free Plays Other		8
Revenue	4 984	18 162
Directors Expense	1 930	5 860
Seaway Bridge Club	123	496
ACBL Fees	802	2 362
Belleville Duplicate Bridge Club	110	318
Direct Expenses	2 966	9 036
Gross Profit	2 018	9 126
Other Income		
Total Income	2 018	9 126
Supplies for Games - cost		38
Bridge Lessons Expense		(10)
Club Manager Expense	803	2 287
Free Plays Other		8
Cash Short/Over		(1)
Postage and Courier		1
Computer Software Expense	30	90
Insurance Facility	808	808
Other Printer Costs	7	23
Donations		300
Storage Space Rent	354	920
Rent/Lease	250	850
Zoom License		117
Audit Fees		365
Expenses	2 252	5 797
Depreciation		
Total Expenses	2 252	5 797
Net Profit/Loss	(234)	3 329