

Profit & Loss Report for the period ending 31 July 2022

Company Kingston Duplicate Bridge Club
Year 2023

	Actual Jul	Actual Ytd Jul
Bridge Books		52
Bridge Lessons Fees		13
Individual Game Fees Online	4 008	17 475
Individual Game Fees F2F	602	2 460
Interest - Revenue	19	2 782
Free Plays Other		8
Revenue	4 628	22 791
Directors Expense	1 800	7 660
Seaway Bridge Club	126	622
ACBL Fees	961	3 323
Belleville Duplicate Bridge Club	128	446
Direct Expenses	3 015	12 052
Gross Profit	1 613	10 739
Other Income		
Total Income	1 613	10 739
Supplies for Games - cost		38
Memorial Game Expense	80	80
Bridge Lessons Expense		(10)
Club Manager Expense	80	2 367
Free Plays Other		8
Cash Short/Over		(1)
Postage and Courier	17	19
Computer Software Expense	30	120
Insurance Facility		808
Other Printer Costs	7	31
Donations		300
Storage Space Rent	313	1 233
Rent/Lease	200	1 050
Zoom License		117
Audit Fees		365
Expenses	728	6 525
Depreciation		
Total Expenses	728	6 525
Net Profit/Loss	885	4 214