

Profit & Loss Report for the period ending 31 August 2022

Company Kingston Duplicate Bridge Club
Year 2023

	Actual Aug	Actual Ytd Aug
Bridge Books		52
Bridge Lessons Fees		13
Individual Game Fees Online	4 099	21 573
Individual Game Fees F2F	785	3 245
Interest - Revenue	18	2 801
Free Plays Other		8
Revenue	4 902	27 692
Directors Expense	2 067	9 727
Seaway Bridge Club	128	750
ACBL Fees	869	4 192
Belleville Duplicate Bridge Club	123	570
Direct Expenses	3 188	15 239
Gross Profit	1 714	12 453
Other Income		
Total Income	1 714	12 453
Supplies for Games - cost		38
Memorial Game Expense		80
Bridge Lessons Expense		(10)
Club Manager Expense	1 008	3 375
Free Plays Other		8
Advertising and Promotions	420	420
Cash Short/Over	(2)	(3)
Postage and Courier		19
STaC Fees	39	39
Computer Software Expense	30	150
Insurance Facility		808
Insurance - Board Members		
Bank Charges	2	2
Other Printer Costs	7	38
Donations		300
Storage Space Rent	283	1 516
Rent/Lease	250	1 300
Website	161	161
Zoom License		117
Audit Fees		365
Expenses	2 198	8 722
Depreciation		
Total Expenses	2 198	8 722
Net Profit/Loss	(483)	3 731