

Profit & Loss Report for the period ending 30 September 2022

Company Kingston Duplicate Bridge Club
Year 2023

	Actual Sep	Actual Ytd Sep
Bridge Books		52
Bridge Lessons Fees	133	146
Individual Game Fees Online	3 704	25 278
Individual Game Fees F2F	942	4 187
Interest - Revenue	18	2 819
Free Plays Other		8
Revenue	4 797	32 489
Directors Expense	1 870	11 597
Seaway Bridge Club	130	880
ACBL Fees	342	4 534
Belleville Duplicate Bridge Club	162	731
Direct Expenses	2 503	17 742
Gross Profit	2 294	14 747
Other Income		
Total Income	2 294	14 747
Supplies for Games - cost	68	106
Coffee Supplies - Cost	23	23
Food/Drink Cost	207	207
Memorial Game Expense		80
Bridge Lessons Expense	79	69
Club Manager Expense	1 098	4 474
Free Plays Other		8
Advertising and Promotions		420
Cash Short/Over		(3)
Postage and Courier		19
STaC Fees	67	106
Computer Software Expense	30	180
Insurance Facility		808
Insurance - Board Members	826	826
Bank Charges	2	3
Other Printer Costs	7	46
Donations		300
Storage Space Rent	283	1 799
Rent/Lease	200	1 500
Website		161
Zoom License		117
Audit Fees		365
Expenses	2 890	11 613
Depreciation		
Total Expenses	2 890	11 613
Net Profit/Loss	(596)	3 134