

Profit & Loss Report for the period ending 30 November 2022

Company Kingston Duplicate Bridge Club
Year 2023

	Actual Nov	Actual Ytd Nov
Bridge Books	19	71
Convention Cards/Holders	4	4
Christmas Party - Income		
Bridge Lessons Fees	266	705
Individual Game Fees Online	3 819	32 722
Individual Game Fees F2F	975	5 939
Donations		
Interest - Revenue	18	2 856
Free Plays Other		8
Revenue	5 101	42 305
Directors Expense	1 990	15 407
Seaway Bridge Club	120	1 149
ACBL Fees	360	5 229
Belleville Duplicate Bridge Club	101	930
Direct Expenses	2 571	22 714
Gross Profit	2 530	19 591
Other Income		
Total Income	2 530	19 591
Supplies for Games - cost		106
Coffee Supplies - Cost	17	39
Food/Drink Cost		207
Memorial Game Expense		80
Bridge Lessons Expense	158	525
Club Manager Expense	630	6 029
Free Plays Other		158
Advertising and Promotions		164
Cash Short/Over	6	3
Postage and Courier		19
STaC Fees	53	159
Computer Software Expense	30	240
Insurance Facility		808
Insurance - Board Members		826
Bank Charges	3	8
Other Printer Costs	7	61
Office Supplies	43	43
Donations		300
Storage Space Rent	283	2 365
Rent/Lease	250	1 950
Website		161
Zoom License	83	200
Audit Fees		365
Gifts		98
ACBL Sanction Fees	188	188
Expenses	1 752	15 101
Depreciation		
Total Expenses	1 752	15 101
Net Profit/Loss	778	4 490