

Profit & Loss Report for the period ending 31 December 2022

Company Kingston Duplicate Bridge Club
Year 2023

	Actual Dec	Actual Ytd Dec
Bridge Books		71
Convention Cards/Holders		4
Christmas Party - Income	1 060	1 060
Bridge Lessons Fees	(143)	562
Individual Online Game Fees	3 377	36 099
Individual F2F Game Fees	502	6 441
Donations	53	53
Interest - Revenue	18	2 874
Free Plays Other		8
Revenue	4 866	47 171
Directors Expense	1 760	17 167
Seaway Bridge Club	118	1 267
ACBL Fees	337	5 566
Belleville Duplicate Bridge Club	86	1 016
Direct Expenses	2 302	25 016
Gross Profit	2 565	22 156
Other Income		
Total Income	2 565	22 156
Supplies for Games - cost		106
Coffee Supplies - Cost	46	86
Food/Drink Cost	412	619
Memorial Game Expense		80
Bridge Lessons Expense	40	565
Club Manager Expense	630	6 659
Free Plays Other		158
Advertising and Promotions		164
Cash Short/Over		3
Postage and Courier	11	30
STaC Fees		159
Computer Software Expense	30	270
Insurance Facility		808
Insurance - Board Members		826
Bank Charges		8
Other Printer Costs	7	68
Office Supplies		43
Donations	500	800
Storage Space Rent	283	2 648
Rent/Lease	290	2 240
Website		161
Zoom License		200
Audit Fees		365
Gifts		98
ACBL Sanction Fees		188
Expenses	2 250	17 351
Depreciation		
Total Expenses	2 250	17 351
Net Profit/Loss	315	4 805