

# Profit & Loss Report for the period ending 31 March 2023

**Company** Kingston Duplicate Bridge Club  
**Year** 2023

	Actual Mar	Actual Ytd Mar
Bridge Books	20	327
Sale - Game Supplies		10
Bidding Boxes	12	36
Convention Cards/Holders		28
Christmas Party - Income		1 060
Bridge Lessons Fees	106	1 354
Individual Online Game Fees	3 652	48 550
Individual F2F Game Fees	1 292	10 630
Donations		53
Interest - Revenue	37	2 987
Free Plays Other	816	824
<b>Revenue</b>	<b>5 935</b>	<b>65 858</b>
Directors Expense	2 220	23 427
Seaway Bridge Club	70	1 590
ACBL Fees	473	7 854
Belleville Duplicate Bridge Club	34	1 185
<b>Direct Expenses</b>	<b>2 796</b>	<b>34 056</b>
<b>Gross Profit</b>	<b>3 139</b>	<b>31 802</b>
Expenses:		
Supplies for Games - cost		620
Bridge Books - Cost	11	69
Coffee Supplies - Cost	3	137
Food/Drink Cost	231	1 050
Memorial Game Expense		80
Trophies & Engraving		42
Bridge Lessons Expense	77	861
Club Manager Expense	560	9 140
Free Plays Other	( 86)	824
Free Play Online Awards	142	142
Advertising and Promotions		164
Cash Short/Over		( 11)
Postage and Courier		30
STaC Fees	110	386
Computer Software Expense	30	360
Insurance Facility		808
Insurance - Board Members		826
Bank Charges	3	12
Other Printer Costs	7	91
Office Supplies		61
Donations		800
Storage Space Rent	313	3 689
Rent/Lease	307	3 062
Website		161
Common Game Fees	142	142
Zoom License		200
Audit Fees		365
Gifts		98
ACBL Sanction Fees		188
Survey Expense		99
<b>Expenses</b>	<b>1 851</b>	<b>24 497</b>
Depreciation		
<b>Total Expenses</b>	<b>1 851</b>	<b>24 497</b>
<b>Net Profit/Loss</b>	<b>1 288</b>	<b>7 305</b>