Profit & Loss Report for the period ending 31 August 2023

Company Kingston Duplicate Bridge Club

Year 2024

Bridge Books		Actual Aug	Actual Ytd Aug
Convention Cards/Holders 5 9 Dennis Johnston Team Game 340 Bridge Lessons Fees 213 Individual Online Game Fees 4 381 18 672 Individual FZF Game Fees 2 935 13 273 Donations 175 11 175 Interest - Revenue 38 190 Free Plays Other 56 56 Sectional Tournament - Income 7 358 32 948 Revenue 7 358 32 948 Directors Expense 2 420 11 178 Seaway Bridge Club 175 5826 CBF Fees 1530 5826 CBF Fees 234 584 Selleville Duplicate Bridge Club 20 89 Direct Expenses 4 204 17 873 Gross Profit 3 154 15 075 Other Income 3 154 15 075 Total Income 3 154 15 075 Total Income 3 154 15 075 Total Income 3 154 15 075 <t< td=""><td>Bridge Books</td><td></td><td>20</td></t<>	Bridge Books		20
Bridge Lessons Fees 213 Individual Online Game Fees 4 381 18 672 Individual PEF Game Fees 2 935 13 273 Donations 175 Interest - Revenue 38 190 Free Plays Other 56 Sectional Tournament - Income Revenue 7 358 32 948 Directors Expense 2 420 11 178 26 242 11 178 26 2420 11 178 26 242 11 178 26 242 11 178 26 25 24 562 564 564 564 562 564 562 564 56		5	9
Individual Online Game Fees 4 381 18 672 Individual FZF Game Fees 2 935 13 273 Individual FZF Game Fees 2 935 13 273 Interest - Revenue 38 190 Free Plays Other 56 56 Sectional Tournament - Income 8 32 948 Revenue 7 358 32 948 Directors Expense 2 420 11 178 Seaway Bridge Club 175 ACBL Fees 2 24 GEF Fees 234 584 Belleville Duplicate Bridge Club 20 89 Direct Expenses 4 204 17 873 Gross Profit 3 154 15 075 Other Income 3 154 15 075 Total Income 3 154	Dennis Johnston Team Game		340
Individual F2F Game Fees 2 935 13 273 Donations 175 Interest - Revenue 38 190 Free Plays Other 56 Sectional Tournament - Income 8 Revenue 7 358 32 948 Directors Expense 2 420 11 178 Seaway Bridge Club 1530 5 826 CBF Fees 21 584 STAC Fees 234 584 Belleville Duplicate Bridge Club 20 89 Direct Expenses 4 204 17 873 Gross Profit 3 154 15 075 Other Income 3 154 15 075 Other Income 3 154 15 075 Supplies for Games - cost 90 1 020 Bridge Books - Cost 90 1 020 Bridge Books - Cost 43 270 Food/Drink Cost 76 752 Bridge Lessons Expense 387 5 380 Club Manager Expense 387 5 380 Tournament Expense <t< td=""><td>Bridge Lessons Fees</td><td></td><td>213</td></t<>	Bridge Lessons Fees		213
Donations 175 Interest - Revenue 38 190 Free Plays Other 56 Sectional Tournament - Income 8 2948 Revenue 7 358 32 948 Directors Expense 2 420 11178 Seaway Bridge Club 175 ACBL Fees 21 STAC Fees 234 584 Belleville Duplicate Bridge Club 20 89 Direct Expenses 4 204 17 873 Gross Profit 3 154 15 075 Other Income Total Income 3 154 15 075 Other Income Total Income 3 154 15 075 Supplies for Games - cost 90 1 020 Bridge Books - Cost 90 1 020 Bridge Books - Cost 90 1 020 Total Income 3 154 15 075 Total Income 3 154 15 075 Total Income 3 154 15 0	Individual Online Game Fees	4 381	18 672
Interest - Revenue 38 190 Free Plays Other 56 Sectional Tournament - Income 7 358 32 948 Revenue 7 358 32 948 Directors Expense 2 420 11178 Seaway Bridge Club 1530 5 826 CBF Fees 21 5826 STAC Fees 234 584 Belleville Duplicate Bridge Club 20 89 Direct Expenses 4 204 17 873 Gross Profit 3 154 15 075 Other Income Total Income 3 154 15 075 Other Income Total Income 3 154 15 075 Other Income Total Income 3 154 15 075 Total In	Individual F2F Game Fees	2 935	13 273
Free Plays Other 56 Sectional Tournament - Income 32 948 Revenue 7 358 32 948 Directors Expense 2 420 111 178 Seaway Bridge Club 1530 5826 CBF Fees 21 5846 Belleville Duplicate Bridge Club 20 89 Direct Expenses 4 204 17 873 Gross Profit 3 154 15 075 Other Income Total Income 3 154 15 075 Other Income Total Income 3 154 15 075 Supplies for Games - cost 90 1 020 Bridge Books - Cost	Donations		175
Sectional Tournament - Income Revenue 7 358 32 948 Revenue 7 358 32 948 Directors Expense 2 420 11 178 Seaway Bridge Club 175 5826 CBF Fees 234 584 Belleville Duplicate Bridge Club 20 89 Direct Expenses 4 204 17 873 Gross Profit 3 154 15 075 Other Income Total Income 3 154 15 075 Other Income Total Income 3 154 15 075 Other Income Total Income 3 154 15 075 Supplies for Games - cost 90 1 020 Bridge Books - Cost 90 1 020 Bridge Lessons Expense 20 1 020 Bridge Lessons Expense 365 70 Club Manager Expense 387 5 380 Total Expense 387 5 380 Total Expens	Interest - Revenue	38	190
Revenue 7 358 32 948 Directors Expense 2 420 11178 Seaway Bridge Club 175 ACBL Fees 1 530 5826 CBF Fees 21 5826 284 584 Selleville Duplicate Bridge Club 20 89 20 89 Direct Expenses 4 204 17 873 Gross Profit 3 154 15 075 Gross Profit 3 154 15 075 Other Income Total Income 3 154 15 075 Supplies for Games - cost 90 1 020 Bridge Books - Cost 90 1 020 Bridge Books - Cost 43 270 Shipping 31 31 31 Coffee Supplies - Cost 43 270 Food/Drink Cost 76 752 Bridge Lessons Expense 387 5 380 Club Manager Expense 387 5 380 Tournament Expense 40 44	Free Plays Other		56
Directors Expense 2 420	Sectional Tournament - Income		
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STAC Fees 234 584 Belleville Duplicate Bridge Club 20 89 Direct Expenses 4 204 17 873 Gross Profit 3 154 15 075 Other Income Total Income 3 154 15 075 Supplies for Games - cost 90 1 020 Bridge Books - Cost 90 1 020 Bridge Books - Cost 43 270 Food/Drink Cost 76 752 Bridge Lessons Expense 365 100 Club Manager Expense 387 5 380 Tournament Expenses 40 40 Advertising and Promotions 185 185 Cash Short/Over (2) 4 Postage and Courier 21 21 Depreciation Expense 123 615 AGM Expense 123 615 Computer Software Expense 222 342 Insurance Facility (23) 892 Insurance - Board Members 918 <td></td> <td>1 530</td> <td></td>		1 530	
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Supplies for Games - cost 90 1 020 Bridge Books - Cost 31 31 Coffee Supplies - Cost 43 270 Food/Drink Cost 76 752 Bridge Lessons Expense 365 365 Club Manager Expense 387 5 380 Tournament Expense 7 5 380 Tournament Expense 40 Advertising and Promotions 185 185 Cash Short/Over (2) 4 40 Advertising and Promotions 185 185 185 Cash Short/Over (2) 4 40 Postage and Courier 21 21 21 21 21 22 4 21 21 22 342 18 3615 3615 3615 3615 362 3615 362 362 3615 362 362 362 362 362 362 362 362 362 362 362 362 362 363 363 363 363 363 363 363 363 363 363 363 363	Other Income		
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Shipping 31 31 Coffee Supplies - Cost 43 270 Food/Drink Cost 76 752 Bridge Lessons Expense 365 365 Club Manager Expense 387 5 380 Tournament Expense 7 40 Advertising and Promotions 185 185 Cash Short/Over (2) 4 Postage and Courier 21 4 Postage and Courier 21 4 Depreciation Expense 123 615 AGM Expense 222 342 Insurance Facility (23) 892 Insurance - Board Members 918 918 Bank Charges 7 177 Printer Toner 40 40 Other Printer Costs 7 37 Office Supplies 63 63 Facility Supplies 39 94 Storage Space Rent 335 1578 Rent/Lease 1710 5417 Repair and Maintenance	Supplies for Games - cost	90	1 020
Shipping 31 31 Coffee Supplies - Cost 43 270 Food/Drink Cost 76 752 Bridge Lessons Expense 365 380 Club Manager Expense 387 5 380 Tournament Expense 40 44 Advertising and Promotions 185 185 Cash Short/Over (2) 4 Postage and Courier 21 4 Depreciation Expense 123 615 AGM Expense 222 342 Insurance Facility (23) 892 Insurance Facility (23) 892 Insurance - Board Members 918 918 Bank Charges 7 177 Printer Toner 40 40 Other Printer Costs 7 37 Office Supplies 63 63 Facility Supplies 39 94 Storage Space Rent 335 1578 Rent/Lease 1710 5417 Repair and Mai	Bridge Books - Cost		
Food/Drink Cost 76 752 Bridge Lessons Expense 365 Club Manager Expense 387 5 380 Tournament Expense		31	31
Bridge Lessons Expense 365 Club Manager Expense 387 5 380 Tournament Expense *** Free Plays Other 40 Advertising and Promotions 185 185 Cash Short/Over (2) 4 Postage and Courier 21 21 Depreciation Expense 123 615 AGM Expense 222 342 Computer Software Expense 222 342 Insurance Facility (23) 892 Insurance - Board Members 918 918 Bank Charges 7 177 Printer Toner 40 40 Other Printer Costs 7 37 Office Supplies 63 63 Facility Supplies 39 94 Storage Space Rent 335 1578 Rent/Lease 1710 5417 Repair and Maintenance 323 Moving Expenses 2 120 Zoom License 117 Expenses 4 213 18 840 Depreciation	Coffee Supplies - Cost	43	270
Club Manager Expense 387 5 380 Tournament Expense 40 Free Plays Other 40 Advertising and Promotions 185 185 Cash Short/Over (2) 4 Postage and Courier 21 21 Depreciation Expense 123 615 AGM Expense 222 342 Insurance Facility (23) 892 Insurance - Board Members 918 918 Bank Charges 7 177 Printer Toner 40 40 Other Printer Costs 7 37 Office Supplies 63 63 Facility Supplies 39 94 Storage Space Rent 335 1578 Rent/Lease 1710 5417 Repair and Maintenance 323 Moving Expenses 4 213 18 840 Depreciation Total Expenses 4 213 18 840	Food/Drink Cost	76	752
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Free Plays Other 40 Advertising and Promotions 185 185 Cash Short/Over (2) 4 Postage and Courier 21 21 Depreciation Expense 123 615 AGM Expense 222 342 Computer Software Expense 222 342 Insurance Facility (23) 892 Insurance - Board Members 918 918 Bank Charges 7 177 Printer Toner 40 40 Other Printer Costs 7 37 Office Supplies 63 63 Facility Supplies 39 94 Donations 94 94 Storage Space Rent 335 1578 Rent/Lease 1710 5417 Repair and Maintenance 323 Moving Expenses 120 Zoom License 117 Expenses 4 213 18 840 Depreciation 7 18 840	Club Manager Expense	387	5 380
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Insurance Facility (23) 892 Insurance - Board Members 918 918 Bank Charges 7 177 Printer Toner 40 40 Other Printer Costs 7 37 Office Supplies 63 63 Facility Supplies 39 39 Donations 94 Storage Space Rent 335 1 578 Rent/Lease 1 710 5 417 Repair and Maintenance 323 Moving Expenses 120 20 20 Zoom License 117 Expenses 4 213 18 840 Depreciation Total Expenses 4 213 18 840			
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Total Expenses 4 213 18 840	•	7 213	10 070
Net Profit/Loss (1 058) (3 764)	•	4 213	18 840
	Net Profit/Loss	(1 058)	(3 764)