

# Kingston Duplicate Bridge Club Inc

## Income Statement 2020-07-01 to 2020-07-31

### REVENUE

#### Sales Revenue

Individual Game Fees	5,763.78	
Total Game Fees - Income		5,763.78
<b>Total Revenue</b>		<b>5,763.78</b>

**TOTAL REVENUE** 5,763.78

### EXPENSE

#### Cost of Goods for Club and Re...

Directors Expense	1,630.00	
Club Manager Expense	172.98	
Total Subcontracts		1,802.98
<b>Total Cost of Goods &amp; Services</b>		<b>1,802.98</b>

#### OnLine Games Expense

Seaway Bridge Club		357.52
<b>Total OnLine games Expense</b>		<b>357.52</b>

#### General and Administrative Ex...

ACBL Fees	735.93	
Total Business Fees		735.93
Postage and Courier		121.50
Insurance Facility	88.62	
Total Insurance - Cost		88.62
Monthly Plan Fee	4.95	
Bank Charges Total		4.95
Other Printer Costs	5.99	
Office Supplies Total		5.99
Storage Space Rent		182.00
Bell	89.25	
Total Tel/Internet Expense		89.25
<b>Total General &amp; Admin Expense</b>		<b>1,228.24</b>

**TOTAL EXPENSE** 3,388.74

**NET INCOME** 2,375.04