

# Kingston Duplicate Bridge Club Inc

## Income Statement 2020-06-01 to 2020-06-30

### REVENUE

#### Sales Revenue

Individual Game Fees	5,391.11	
Total Game Fees - Income		5,391.11
<b>Total Revenue</b>		<b>5,391.11</b>

**TOTAL REVENUE** 5,391.11

### EXPENSE

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

Directors Expense	1,550.00	
Club Manager Expense	172.98	
Total Subcontracts		1,722.98
<b>Total Cost of Goods &amp; Services</b>		<b>1,722.98</b>

#### OnLine Games Expense

Seaway Bridge Club		571.68
<b>Total OnLine games Expense</b>		<b>571.68</b>

#### General and Administrative Ex...

ACBL Fees	394.25	
Total Business Fees		394.25
Depreciation Expense		375.79
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		364.00
Bell	89.25	
Total Tel/Internet Expense		89.25
Hydro One	69.19	
Total Utilities Expense		69.19
<b>Total General &amp; Admin Expense</b>		<b>1,392.04</b>

**TOTAL EXPENSE** 3,686.70

**NET INCOME** 1,704.41