

# Profit & Loss Report

for the period ending 31 May 2021

**Company** Kingston Duplicate Bridge Club Inc  
**Year** 2021-22

|                           | Actual May   | Actual Ytd May |
|---------------------------|--------------|----------------|
| Individual Game Fees      | 5 710        | 11 380         |
| Interest - Revenue        | 60           | 60             |
| <b>Revenue</b>            | <b>5 770</b> | <b>11 441</b>  |
| Directors Expense         | 1 720        | 3 310          |
| Seaway Bridge Club        | 375          | 733            |
| ACBL Fees                 | 1 031        | 2 033          |
| <b>Direct Expenses</b>    | <b>3 127</b> | <b>6 076</b>   |
| <b>Gross Profit</b>       | <b>2 644</b> | <b>5 364</b>   |
| Other Income              |              |                |
| <b>Total Income</b>       | <b>2 644</b> | <b>5 364</b>   |
| Club Manager Expense      | 651          | 1 658          |
| Postage and Courier       |              | 114            |
| Computer Software Expense | 30           | 60             |
| Insurance Facility        | 40           | 128            |
| Other Printer Costs       | 4            | 8              |
| Storage Space Rent        | 447          | 895            |
| <b>Expenses</b>           | <b>1 172</b> | <b>2 863</b>   |
| Depreciation              |              |                |
| <b>Total Expenses</b>     | <b>1 172</b> | <b>2 863</b>   |
| <b>Net Profit/Loss</b>    | <b>1 472</b> | <b>2 501</b>   |