

TREASURER'S REPORT

for the month of Dec 2024

Compared to the same month last year:

December	2024	2023
Online Games	20	24
F2F Games	13	11
Total Games	33	35
Online Tables	135	227
F2F Tables	127.5	115
Total Tables	262.5	342
Total Game Revenue (including Christmas \$439)	\$6,212	\$6,544
Exchange Rate		1.35
Net Profit for the month	\$199	\$496
Net Profit <Loss> Year to Date	\$1,650	<\$1,333>

Unusual items in December:

ACBL Sanction fees paid \$239

Christmas lunch and game on 14 Dec 2024 net gain \$265
(see attached statement)

Submitted for KDBC Board meeting on 22 Jan 25

Anne Herfst,
Treasurer, KDBC

Kingston Duplicate Bridge Club
Christmas Lunch and Game
14 Dec 2024

Revenue

15.5 tables, 62 people, in game

49 Tickets sold at \$30 each	1470.00	
less refund to two people who could not attend (2 people came for lunch only)	-60.00	
17 people paid to play in game only (\$8 each)	<u>120.36</u>	
Total Revenue		1530.36

Expenses

Ramekins - 50 turkey dinners, dishes, service	1180.00	
Desserts	65.00	
Coffee supplies and serviettes	<u>20.68</u>	
Total Expenses		1265.68

Net Gain	<u><u>264.68</u></u>
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