

# Profit & Loss Statement

Mount Maunganui Bridge Club Inc.  
For the 6 months ended 30 June 2022

	CURRENT YEAR	JAN-JUN 2021	JAN-JUN 2020
<b>Trading Income</b>			
Donations	99	115	124
Joining Fees	174	243	87
Tournaments	-	-	543
House Tournament Profit	1,323	1,200	-
Interest & Dividends	1,675	926	1,482
Lesson Net Profit	577	913	1,096
Sponsor Advertising	1,125	1,310	1,140
Sponsors	1,770	2,512	2,047
Subscriptions: Associate Members	-	-	1,903
Subscriptions: Full Members	-	-	10,438
Sundry Income	-	4	-
Table Money	17,024	16,803	7,740
Table Money: Golf Club	-	970	323
Subscriptions-membership	9,461	13,170	-
Visitor Table Money	290	341	-
Sponsor & Member accounts written-off	-	(12)	-
<b>Total Trading Income</b>	<b>33,518</b>	<b>38,496</b>	<b>26,923</b>
<b>Gross Profit</b>	<b>33,518</b>	<b>38,496</b>	<b>26,923</b>
<b>Operating Expenses</b>			
Administration	3,000	3,000	1,500
Book keeping	3,000	3,000	2,000
Cleaning	1,807	1,800	1,232
Copier	775	595	675
Depreciation	968	3,237	3,872
Directors	3,330	3,070	1,270
Electricity	-	756	963
External Tournament Expenses	65	-	-
Gain/Loss on Asset disposals	-	88,646	-
Honoraria	-	-	500
Insurance	846	846	2,340
Lesson Costs	-	956	-
Levies NZBridge: Master Points	492	1,011	542
Levies NZBridge: Membership	2,050	2,170	1,105
Library Purchases	-	33	-
Printing, Postage & Stationary	516	407	1,785
Prizes & Trophies	1,145	1,015	761
Water Charges	-	118	152
Land Rent	584	1,030	1,030
Repairs & Maintenance	63	2,002	1,450

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	CURRENT YEAR	JAN-JUN 2021	JAN-JUN 2020
Social Events	254	272	661
Sundry Expenses	44	44	115
Teamaking	764	702	605
Phones, Internet & PO Box	353	675	715
Tournament Costs	-	-	83
Web Hosting Fees	167	167	167
Software Fees	279	473	270
Advertising	-	254	-
Merchant Fees	55	10	-
<b>Total Operating Expenses</b>	<b>20,557</b>	<b>116,288</b>	<b>23,791</b>
<b>Net Profit</b>	<b>12,962</b>	<b>(77,792)</b>	<b>3,132</b>