

COMMUNITY BRIDGE CLUB - THE COVID COMPARISON

	Year to Date 2021-2022 (3 months)	Financial Year 2020-2021	Financial Year 2019-2020
INCOME			
Bank Interest			99.10
Donation			10.00
Donations Bush Fire		74.00	
Donations/Home Bridge		1020.35	
Members Subs	425.00	1735.00	1603.89
Non Member Xmas Party			300.00
Table Money	4930.00	4374.00	11920.00
BBO Refund	41.00		
Vouchers	1025.00	870.00	4100.00
	6421.00	8073.35	18032.99
EXPENSES			
ABF Capitation	640.00	940.20	1495.37
ABF Capitation Fees & Mps	137.75	204.81	
Anniversary Lunch	1473.00		2222.00
Bridge Supplies & Maint			1517.45
Christmas Function		710.00	3851.18
Committee Lunches	124.00	43.00	189.00
Computer Costs	15.98		
Covid costs		306.74	
Directing Fees	1030.00	805.00	
Director Training	50.00		
Donations/B4B			
Donations/Bush Fire		274.00	500.00
Engraving			100.00
Morning Tea		17.30	136.90
NSWBA Affil Fees		510.00	620.00
Postage		22.00	
Printing	149.99		
Standby Fee	10.00		
Stationery	8.87	294.81	201.36
Storage Unit		450.00	
Sundry			4.00
Tigers \$\$\$		500.00	840.00
Trophy Day			1405.00
Vouchers Redeemed	1025.00	911.00	4168.00
Website Set		277.37	379.50
Website Set Up	99.00	1200.00	
	4763.59	7466.23	17629.76
Dealing Machine			3495.00
Bridgemates			6188.00
			27312.76
Income	6421.00	8073.35	18032.99
Less Expenses	-4763.59	-7466.23	-27312.76
Surplus (Deficit)	1657.41	607.12	-9279.77