

**Community Bridge Club**  
**Income and Expenditure for year ending 28th February 2022**

**Opening Balance as at 1st March 2021** **\$5,263.06**

**Income**

Member Subscriptions	\$2,345.00	
Table Money	\$11,808.00	
Table Money Voucher Purchases	\$2,800.00	
Bridge Base Online (BBO) Income	\$41.00	
	\$16,994.00	<b><u>\$16,994.00</u></b>

**Expenditure**

Table Money Vouchers Redeemed	\$2,650.00	
Functions x 2	\$3,633.00	
ABF Capitation Fees and Masterpoints	\$1,079.82	
NSWBA Affiliation Fees	\$680.00	
Committee Lunches	\$251.50	
Stationary/Postage	\$382.81	
Director Fees	\$2,145.00	
Bridge Supplies and Support	\$2,318.74	
	\$13,140.87	<b><u>\$13,140.87</u></b>

**\$9,116.19**

**Bank Reconciliation (as at 28th February 2022) \$9,116.19**

*Austen Driscoll*  
HON. AUDITOR  
6/2/2022