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02/15/21

Accrual Basis

MIAMI VALLEY BRIDGE ASSOCIATION

Profit & Loss

January 1 through February 15, 2021

	<u>Jan 1 - Feb 15, 21</u>
Ordinary Income/Expense	
Income	
ACBL dues reimbursement	321.55
Total Income	321.55
Expense	
charity donations	75.00
Computer and Internet Expenses	25.67
sunshine fund expense	57.00
treasurer expense	300.00
webmaster expense	150.00
Total Expense	607.67
Net Ordinary Income	-286.12
Net Income	<u><u>-286.12</u></u>