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04/08/21

Accrual Basis

MIAMI VALLEY BRIDGE ASSOCIATION

Profit & Loss

January 1 through April 13, 2021

	<u>Jan 1 - Apr 13, 21</u>
Ordinary Income/Expense	
Income	
ACBL dues reimbursement	321.55
Total Income	321.55
Expense	
charity donations	75.00
Computer and Internet Expenses	153.77
sunshine fund expense	57.00
treasurer expense	450.00
webmaster expense	225.00
Total Expense	960.77
Net Ordinary Income	-639.22
Net Income	<u><u>-639.22</u></u>