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Accrual Basis

MIAMI VALLEY BRIDGE ASSOCIATION

Profit & Loss

January 1 through June 15, 2021

	<u>Jan 1 - Jun 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	153.77
Free plays - other	24.00
medalion game expenses	93.80
sunshine fund expense	57.00
treasurer expense	900.00
webmaster expense	450.00
Total Expense	1,753.57
Net Ordinary Income	-1,432.02
Net Income	<u><u>-1,432.02</u></u>