

MVBA Bridge Center
Profit & Loss
January 4 through September 19, 2021

	Jan 4 - Sep 19, 21
Ordinary Income/Expense	
Income	
players fees/rent	11,960.50
Sales	22,147.56
	34,108.06
Expense	
Bank Service Charges	47.98
Bridge Supplies	83.30
charity	5.00
Club Manager pay	2,400.00
Computer and Internet Expenses	481.10
custodial services	1,533.94
Directing Fees	7,800.00
hospitality	268.53
Insurance Expense	475.00
internet	26.80
miscellaneous	51.51
phone/internet	635.62
Rent Expense	19,400.00
Repairs and Maintenance	377.36
Sanctions	4,129.76
shipping	17.88
suplies	255.30
supplies	192.23
	38,181.31
Net Ordinary Income	-4,073.25
Other Income/Expense	
Other Income	
Unit Free Play Reimbursement	24.00
	24.00
Other Expense	
Ask My Accountant	0.00
	0.00
Net Other Income	24.00
Net Income	-4,049.25