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08/15/21

Accrual Basis

# MIAMI VALLEY BRIDGE ASSOCIATION

## Profit & Loss

January 1 through August 15, 2021

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	<u>Jan 1 - Aug 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	293.50
Free plays - other	24.00
medalion game expenses	266.36
postage expense	7.00
sunshine fund expense	57.00
Taxes	881.26
treasurer expense	1,200.00
webmaster expense	600.00
Total Expense	3,404.12
Net Ordinary Income	-3,082.57
Net Income	<u><u>-3,082.57</u></u>