

6:00 PM

09/20/21

Accrual Basis

MIAMI VALLEY BRIDGE ASSOCIATION

Profit & Loss

January 1 through September 20, 2021

	<u>Jan 1 - Sep 20, 21</u>
Ordinary Income/Expense	
Income	
ACBL dues reimbursement	321.55
Total Income	321.55
Expense	
charity donations	150.00
Computer and Internet Expenses	400.99
Free plays - other	24.00
maintenance expense	167.00
medalion game expenses	266.36
postage expense	7.00
sunshine fund expense	57.00
Taxes	881.26
treasurer expense	1,350.00
webmaster expense	675.00
Total Expense	3,978.61
Net Ordinary Income	-3,657.06
Net Income	<u><u>-3,657.06</u></u>