

MIAMI VALLEY BRIDGE ASSOCIATION

Profit & Loss

11/15/21

January 1 through November 15, 2021

Accrual Basis

	<u>Jan 1 - Nov 15, 21</u>
Ordinary Income/Expense	
Income	
ACBL dues reimbursement	321.55
Total Income	321.55
Expense	
charity donations	175.00
Computer and Internet Expenses	400.99
free plays - Bd Members	136.00
Free plays - other	24.00
maintenance expense	333.37
medalion game expenses	266.36
Office Supplies	122.28
postage expense	26.18
sunshine fund expense	57.00
Taxes	881.26
treasurer expense	1,350.00
webmaster expense	750.00
Total Expense	4,522.44
Net Ordinary Income	-4,200.89
Net Income	<u><u>-4,200.89</u></u>