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06/17/22

Accrual Basis

MIAMI VALLEY BRIDGE ASSOCIATION

Profit & Loss

January 1 through June 17, 2022

	<u>Jan 1 - Jun 17, 22</u>
Ordinary Income/Expense	
Income	
Other Income	250.00
Spring Sectional Revenue	2,195.00
STAC fees received	600.00
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Total Income	3,045.00
Expense	
Awards	195.65
charity donations	195.00
Computer and Internet Expenses	153.77
dues reimbursement	-1,266.64
free plays - Bd Members	144.00
Free plays - other	360.00
Grand National Expense	258.78
postage expense	14.64
Regional Expenses	500.00
spring sectional expense	1,414.38
supplies	755.98
tax expenses	59.09
Taxes	1,523.00
treasurer expense	675.00
webmaster expense	375.00
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Total Expense	5,357.65
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Net Ordinary Income	-2,312.65
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Net Income	<u><u>-2,312.65</u></u>