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06/20/22

Accrual Basis

MVBA Bridge Center
Profit & Loss
January 5 through June 20, 2022

	<u>Jan 5 - Jun 20, 22</u>
Ordinary Income/Expense	
Income	
GNT income	528.00
players fees/rent	15,846.64
Sales	944.44
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Total Income	17,319.08
Expense	
Bank Service Charges	9.00
BBO Sales	-272.50
Club Manager pay	1,500.00
Computer and Internet Expenses	199.50
Directing Fees	760.00
GNT	236.05
hospitality	287.69
Insurance Expense	237.50
internet	21.44
miscellaneous	44.54
phone/internet	440.02
postage	12.38
Rent Expense	12,000.00
Sanctions	2,437.25
savings	0.00
stac fees	1,354.50
stac income	-358.06
supplies	448.65
void	0.00
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Total Expense	19,357.96
Net Ordinary Income	-2,038.88
Other Income/Expense	
Other Income	
free plays	88.00
STaC money collected for Dis 11	1,640.00
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Total Other Income	1,728.00
Other Expense	
Ask My Accountant	0.00
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Total Other Expense	0.00
Net Other Income	1,728.00
Net Income	<hr/> <hr/> -310.88