

**MVBA Bridge Center**  
**Profit & Loss**  
 January 5 through December 31, 2022

	<u>Jan 5 - Dec 31, 22</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
BBO Sales	3,604.81
GNT income	528.00
Longest Day income from donatio	116.00
players fees/rent	33,059.09
Sales	178.00
stac income	358.06
<b>Total Income</b>	<b>37,843.96</b>
<b>Expense</b>	
Bank Service Charges	24.00
Bridge Supplies	147.97
charity	148.00
Club Manager pay	3,600.00
Computer and Internet Expenses	204.86
Directing Fees	1,680.00
GNT	236.05
hospitality	725.70
Insurance Expense	475.00
Interest Expense	5.36
internet	42.88
miscellaneous	44.54
Office Supplies	66.57
phone/internet	945.64
postage	12.38
Rent Expense	26,400.00
Rent to us	-192.00
Repairs and Maintenance	268.75
Sanctions	4,355.35
savings	0.00
supplies	2,233.33
void	0.00
<b>Total Expense</b>	<b>41,424.38</b>
<b>Net Ordinary Income</b>	<b>-3,580.42</b>
<b>Other Income/Expense</b>	
<b>Other Income</b>	
free plays	88.00
from Unit Investment	4,000.00
Other income	1,696.00
reimbursement from Unit	468.75
STAC money collected for Dist11	4,270.66
<b>Total Other Income</b>	<b>10,523.41</b>
<b>Other Expense</b>	
Ask My Accountant	0.00
stac fees	3,889.16
<b>Total Other Expense</b>	<b>3,889.16</b>
<b>Net Other Income</b>	<b>6,634.25</b>
<b>Net Income</b>	<b><u>3,053.83</u></b>