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02/10/23

Accrual Basis

**MVBA Bridge Center**  
**Profit & Loss**  
January 1 through February 11, 2023

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	<u>Jan 1 - Feb 11, 23</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>players fees/rent</b>	3,329.04
<b>STAC money collected for Dist11</b>	96.00
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<b>Total Income</b>	3,425.04
<b>Expense</b>	
<b>Bank Service Charges</b>	3.00
<b>Bridge Supplies</b>	83.00
<b>Directing Fees</b>	270.00
<b>hospitality</b>	32.64
<b>internet</b>	5.36
<b>Office Supplies</b>	11.81
<b>phone/internet</b>	162.26
<b>postage</b>	12.00
<b>Rent Expense</b>	5,200.00
<b>Sanctions</b>	702.84
<b>stac fees</b>	84.00
<b>supplies</b>	137.27
<b>Unit Food Subsidy Reimbursement</b>	-675.00
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<b>Total Expense</b>	6,029.18
<b>Net Ordinary Income</b>	-2,604.14
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<b>Net Income</b>	<u><u>-2,604.14</u></u>