

3:05 PM

02/10/23

Accrual Basis

MIAMI VALLEY BRIDGE ASSOCIATION

Profit & Loss

January 1 through February 10, 2023

	<u>Jan 1 - Feb 10, 23</u>
Ordinary Income/Expense	
Income	
ACBL dues reimbursement	1,254.60
Total Income	1,254.60
Expense	
Computer and Internet Expenses	128.10
director's food subsidy	675.00
free plays - Bd Members	96.00
Free plays - other	40.00
misc expenses	50.00
postage expense	47.45
Professional Fees	752.50
spring sectional expense	19.92
treasurer expense	150.00
webmaster expense	75.00
Total Expense	2,033.97
Net Ordinary Income	-779.37
Net Income	<u><u>-779.37</u></u>