

**MVBA Bridge Center**  
**Profit & Loss**  
 January through August 2023

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	<b>Jan - Aug 23</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Longest Day income from donatio	0.00
players fees/rent	25,907.37
stac income	570.45
STAC money collected for Dist11	-231.50
Unit Reimb for tournaments	190.30
<b>Total Income</b>	<b>26,436.62</b>
<b>Expense</b>	
Bank Service Charges	9.00
Bridge Supplies	427.90
charity	1,140.47
Club Manager pay	2,400.00
Computer and Internet Expenses	973.47
Directing Fees	1,695.00
hospitality	1,204.44
Insurance Expense	200.00
phone/internet	704.29
postage	16.35
Rent Expense	19,600.00
Sanctions	3,016.15
Spring 2024 NABC	-747.92
stac fees	-320.00
supplies	479.67
Unit Food Subsidy Reimbursement	-2,850.00
void	0.00
<b>Total Expense</b>	<b>27,948.82</b>
<b>Net Ordinary Income</b>	<b>-1,512.20</b>
<b>Other Income/Expense</b>	
<b>Other Income</b>	
from Unit Investment	1,000.00
<b>Total Other Income</b>	<b>1,000.00</b>
<b>Other Expense</b>	
Ask My Accountant	0.00
<b>Total Other Expense</b>	<b>0.00</b>
<b>Net Other Income</b>	<b>1,000.00</b>
<b>Net Income</b>	<b>-512.20</b>