

MVBA Bridge Center
Profit & Loss
 January 1 through November 17, 2023

	<u>Jan 1 - Nov 17, 23</u>
Ordinary Income/Expense	
Income	
BBO Sales	1,031.73
Longest Day income from donatio	0.00
players fees/rent	32,023.87
stac income	570.45
STAC money collected for Dist11	88.50
Unit Reimb for tournaments	440.30
Total Income	34,154.85
Expense	
Bank Service Charges	9.00
Bridge Supplies	556.15
charity	392.55
Club Manager pay	3,000.00
Computer and Internet Expenses	973.47
Directing Fees	2,015.00
hospitality	1,390.88
Insurance Expense	400.00
phone/internet	954.44
postage	16.35
Reconciliation Discrepancies	0.00
Rent Expense	26,800.00
Sanctions	5,081.50
Spring 2024 NABC	229.78
supplies	889.07
Unit Food Subsidy Reimbursement	-3,510.00
void	0.00
Total Expense	39,198.19
Net Ordinary Income	-5,043.34
Other Income/Expense	
Other Income	
from Unit Investment	2,000.00
Total Other Income	2,000.00
Other Expense	
Ask My Accountant	0.00
Total Other Expense	0.00
Net Other Income	2,000.00
Net Income	-3,043.34