

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

	<b>Jan - Dec 23</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Longest Day income from donatio	0.00
players fees/rent	39,815.06
Reim for Maint or supplies	252.17
Sales	150.00
stac income	570.45
STAC money collected for Dist11	532.50
Unit Reimb for tournaments	440.30
	41,760.48
<b>Expense</b>	
Bank Service Charges	9.00
Bridge Supplies	592.07
charity	392.55
Club Manager pay	3,900.00
Computer and Internet Expenses	973.47
Directing Fees	2,477.50
hospitality	1,748.56
Insurance Expense	400.00
phone/internet	1,059.57
postage	16.35
Reconciliation Discrepancies	1.44
Rent Expense	29,200.00
Sanctions	5,315.98
Spring 2024 NABC	229.78
stac fees	444.00
supplies	1,500.73
Unit Food Subsidy Reimbursement	-3,510.00
void	0.00
	44,751.00
<b>Total Expense</b>	44,751.00
<b>Net Ordinary Income</b>	-2,990.52
<b>Other Income/Expense</b>	
<b>Other Income</b>	
from Unit Investment	2,000.00
PJ & Rosie donation	348.26
	2,348.26
<b>Total Other Income</b>	2,348.26

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01/12/24

Accrual Basis

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	<u>Jan - Dec 23</u>
Other Expense	
Ask My Accountant	0.00
<b>Total Other Expense</b>	<u>0.00</u>
<b>Net Other Income</b>	<u>2,348.26</u>
<b>Net Income</b>	<u><u>-642.26</u></u>