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03/06/24

Accrual Basis

MVBA Bridge Center
Profit & Loss
January through February 2024

	<u>Jan - Feb 24</u>
Ordinary Income/Expense	
Income	
BBO Sales	730.59
Other income	100.00
players fees/rent	7,715.50
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Total Income	8,546.09
Expense	
charity	520.00
Club Manager pay	600.00
Directing Fees	460.00
hospitality	285.15
phone/internet	171.41
Rent Expense	7,200.00
Sanctions	161.43
supplies	215.60
Unit Food Subsidy Reimbursement	-315.00
Unit transfer	-38.00
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Total Expense	9,260.59
Net Ordinary Income	-714.50
Other Income/Expense	
Other Income	
PJ & Rosie donation	479.72
Player donation	3,000.00
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Total Other Income	3,479.72
Net Other Income	3,479.72
Net Income	<hr/> 2,765.22 <hr/>