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04/19/24

Accrual Basis

MIAMI VALLEY BRIDGE ASSOCIATION

Profit & Loss

January through March 2024

	<u>Jan - Mar 24</u>
Ordinary Income/Expense	
Income	
ACBL dues reimbursement	1,222.47
education receipts	1,960.00
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Total Income	3,182.47
Expense	
bridge textbooks	801.72
cleaning expense	810.56
Computer and Internet Expenses	151.98
director's food subsidy	315.00
education expense	5.81
Free plays - other	38.00
postage stamps	1.87
regional director meal	183.99
Regional Expenses	254.17
tax expenses	77.85
treasurer expense	450.00
webmaster expense	225.00
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Total Expense	3,315.95
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Net Ordinary Income	-133.48
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Net Income	<u><u>-133.48</u></u>