

**MVBA Bridge Center**  
**Profit & Loss**  
 January through March 2024

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	<u>Jan - Mar 24</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
BBO Sales	1,113.85
Other income	100.00
players fees/rent	10,498.50
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<b>Total Income</b>	11,712.35
<b>Expense</b>	
charity	520.00
Club Manager pay	600.00
Directing Fees	630.00
hospitality	367.18
Insurance Expense	175.00
phone/internet	253.57
Reconciliation Discrepancies	457.98
Rent Expense	7,200.00
Sanctions	1,237.70
supplies	215.60
Unit Food Subsidy Reimbursement	-315.00
Unit transfer	-38.00
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<b>Total Expense</b>	11,304.03
<b>Net Ordinary Income</b>	408.32
<b>Other Income/Expense</b>	
<b>Other Income</b>	
PJ & Rosie donation	479.72
Player donation	3,000.00
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<b>Total Other Income</b>	3,479.72
<b>Net Other Income</b>	3,479.72
<b>Net Income</b>	<u><u>3,888.04</u></u>