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06/14/24

Accrual Basis

MIAMI VALLEY BRIDGE ASSOCIATION

Profit & Loss

January 1 through June 14, 2024

	<u>Jan 1 - Jun 14, 24</u>
Ordinary Income/Expense	
Income	
ACBL dues reimbursement	1,222.47
education receipts	2,400.00
Spring Sectional Revenue	1,617.00
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Total Income	5,239.47
Expense	
bridge textbooks	801.72
charity donations	50.00
cleaning expense	1,410.56
Computer and Internet Expenses	151.98
director's food subsidy	1,605.00
education expense	925.81
Free plays - other	136.00
graduation gift	50.00
medalion game expenses	253.84
postage stamps	1.87
regional director meal	183.99
Regional Expenses	454.17
Rent Expense	175.00
spring sectional expense	620.23
tax expenses	108.30
treasurer expense	750.00
webmaster expense	375.00
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Total Expense	8,053.47
Net Ordinary Income	<hr/> -2,814.00
Net Income	<hr/> <hr/> -2,814.00