ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of August 31, 2021

Tiscal Teal-to-Date as of Augu	30 31, 2021		1		1		1
					E - Player	F - Other	
Description	A - Unit		C - Sectional	D- NLM	Appreciation	(Income)	
	Games	- Summer	- Spring	Sectional	Game	Expense	Grand Tota
<u>Income</u>							
Gross Table Fee Income	\$ 5,256.83	\$0.00	\$0.00	\$0.00	\$0.00		\$5,256.83
ACBL Revenue Sharing	413.43	-	-	-	-		413.43
Allocated (Profit)/Loss	-	-	-	-	-		-
Coupon Play Discount - 999er	0.00	0.00	0.00	0.00	0.00		0.00
2 Session Final Round 0-20 Discount		0.00	0.00	0.00	0.00		0.00
Income Total	\$5,670.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,670.26
Evenes		1					
Expense	1 704 75						¢1 704 75
ACBL & BBO Fees & Sanction Exp.	1,704.75	-	-	-	-		\$1,704.75
ACBL & BBO Sectional Surcharge	-	-	-	-	-		-
Advertising Expense	-	-	-	-	-		-
AIB - All in One Expense	-	-	-	-	-		-
Awards Expense		-	-	-	-		-
Bank Fees	0.00						0.00
Boards/hand Records/Etc Exp.	100.00	-	-	-	-		100.00
Bridgemates	-	-	-	-	-		-
Caddies Fees Expense	-	-	-	-	-		-
Cleaning Services	-				-		-
Computer Expense	270.00	-	-	-	-		270.00
Director Fee Expense	837.50	-	-	-	-		837.50
Donations - Charity	600.00	-	-	-	-		600.00
Free Plays Expense (Full)	140.00	-	-	-	-		140.00
Free Plays Expense Fill-ins (Full)	134.00	-	-	-	-		134.00
Gifts & Decorations	-	-	-	-	-		-
Hospitality Donations Income	-	0.00	0.00	0.00	0.00		0.00
Hospitality Expense	-	-	-	-	-		-
Hospitality Tips		-	-	-	-		-
Insurance Expense	-	-	-	-	-		-
Membership Expense	-	-	-	-	-		-
NLM Sectional Profit/(Loss) Sharing	İ			-	-		0.00
Office Supplies & Equipment	26.35	-	-	-	-		26.35
Rent Expense	i -	-	-	-	-		-
Supplies & Equipment Expense	i -	-	-	-	-		-
Tournament Dir. Fees & Expenses	i -	-	-	-			-
Transportation Expense	-	_	_	-	_		-
Expense Total	3,812.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,812.60
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Other Income / (Expense)							
Auction - Bridge with a Pro						0.00	0.00
Interest Income	_	1				0.00	0.00
Misc. Other Expense						0.00	0.00
Misc. Other Income						0.00	0.00
Other Income / (Expense) Total	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total Income / (Loss)	1 057 66	ć0.00	ć0.00	ćn no	\$0.00	ć0.00	\$1 0F7 CC
Grand Total Income / (LOSS)	1,857.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,857.66

ACBL Unit 539 Income Statement

For the Month Ended August 31, 2021

Tor the Month Ended August 3	11, 2021		1			5 011	
				5	E - Player	F - Other	
Description	A - Unit		C - Sectional	D- NLM	Appreciation	(Income)	
_	Games	- Summer	- Spring	Sectional	Game	Expense	Grand Total
<u>Income</u>							
Gross Table Fee Income	2,856.78	-	-	-	-	\$0.00	\$2,856.78
ACBL Revenue Sharing	206.68	-	-	-	-	-	206.68
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$3,063.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.46
Evnonco		1					l
ACRI & PRO Foos & Sanction Evn	1,072.47					\$0.00	\$1,072.47
ACBL & BBO Fees & Sanction Exp.	1,072.47	_	-	-	-	\$0.00	\$1,072.47
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	-	-	-	-	-	-	-
AlB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	-	-	-	-	-	-	-
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	-	-	-	-	-	-	-
Cleaning Services	-	-	-	-	-	-	-
Computer Expense	270.00	-	-	-	-	-	270.00
Director Fee Expense	350.00	-	-	-	-	-	350.00
Donations - Charity	600.00	-	-	-	-	-	600.00
Free Plays Expense (Full)	65.00	-	-	-	-	-	65.00
Free Plays Expense Fill-ins (Full)	54.00	-	-	-	-	-	54.00
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	0.00	-	-
Hospitality Expense	-	-	-	-	-	-	-
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Membership Expense	-	-	-	-	-	-	-
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	-	-	-	-	-	-	-
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	j -	-	-	-	-	-	_
Expense Total	\$2,411.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,411.47
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Other Income / (Expense)							
Auction - Bridge with a Pro	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest Income	-	0.00	0.00	0.00	0.00	0.00	0.00
Misc. Other Expense	-	0.00	0.00	0.00	0.00	0.00	0.00
Misc. Other Income	-	0.00	0.00	0.00	0.00	0.00	0.00
Other Income / (Expense) Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Grand Total Income / (Loss)	\$651.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$651.99