ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of September 30, 2021

					E - Player	F - Other	
Description	A - Unit	B - Sectional	C - Sectional	D- NLM	Appreciation	(Income)	
	Games	- Summer	- Spring	Sectional	Game	Expense	Grand Tota
Income							
Gross Table Fee Income	\$ 6,565.14	\$0.00	\$0.00	\$0.00	\$0.00		\$6,565.14
ACBL Revenue Sharing	620.11	-	-	-	-		620.11
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	\$7,185.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,185.25
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<u>Expense</u>							
ACBL & BBO Fees & Sanction Exp.	2,051.47	-	-	-	-		\$2,051.47
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	770.00	-	-	-	-		770.00
Director Fee Expense	1,050.00	-	-	-	-		1,050.00
Donations - Charity	600.00	-	-	-	-		600.00
Free Plays Expense (Full)	210.00	-	-	-	-		210.00
Free Plays Expense Fill-ins (Full)	174.00	-	-	-	-		174.00
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				_	_		0.00
Office Supplies & Equipment	26.35	_	_	_	_		26.35
Rent Expense	20.55	_	_	_	_		20.55
Supplies & Equipment Expense	_	_	_	_	_		_
Tournament Dir. Fees & Expenses	_	_	_	_			_
Transportation Expense					_		
Expense Total	4,981.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,981.82
Expense rotal	4,381.82	30.00	30.00	Ş0.00	30.00	30.00	J4,301.0Z
Other Income / (Expense)							
Auction - Bridge with a Pro						0.00	0.00
Interest Income						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
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Grand Total Income / (Loss)	2,203.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,203.43
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ACBL Unit 539 Income Statement

For the Month Ended September 30, 2021

					E - Player	F - Other	
Description	A - Unit	B - Sectional	C - Sectional	D- NLM	Appreciation	(Income)	
, in the second second	Games	- Summer	- Spring	Sectional	Game	Expense	Grand Total
Income							
Gross Table Fee Income	1,308.31	-	-	-	-	\$0.00	\$1,308.31
ACBL Revenue Sharing	206.68	-	-	-	-	-	206.68
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	ı	-
Income Total	\$1,514.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,514.99
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<u>Expense</u>	246 72					40.00	6246 72
ACBL & BBO Fees & Sanction Exp.	346.72	-	-	-	-	\$0.00	\$346.72
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	-	-	-	-	-	-	-
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	-	-	-	-	-	-	-
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	-	-	-	-	-	-	-
Cleaning Services	-	-	-	-	-	-	-
Computer Expense	500.00	-	-	-	-	-	500.00
Director Fee Expense	212.50	-	-	-	-	-	212.50
Donations - Charity	-	-	-	-	-	-	-
Free Plays Expense (Full)	70.00	-	-	-	-	-	70.00
Free Plays Expense Fill-ins (Full)	40.00	-	-	-	-	-	40.00
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	-	-	-	-	-	-	_
Expense Total	\$1,169.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,169.22
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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)	\$345.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.77