## **ACBL Unit 539 YTD Income**

## Fiscal Year-to-Date as of October 31, 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	\$ 7,729.92	\$0.00	\$0.00	\$0.00	\$0.00		\$7,729.92
ACBL Revenue Sharing	826.79	-	-	-	-		826.79
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	\$8,556.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,556.71
<u>Expense</u>							
ACBL & BBO Fees & Sanction Exp.	2,361.55	-	-	-	-		\$2,361.55
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	1,262.50	-	-	-	-		1,262.50
Donations - Charity	600.00	-	-	-	-		600.00
Free Plays Expense (Full)	290.00	-	-	-	-		290.00
Free Plays Expense Fill-ins (Full)	204.00	-	-	-	-		204.00
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	-	_	_	-	_		-
Supplies & Equipment Expense	_	_	_	_	_		_
Tournament Dir. Fees & Expenses	_	_	_	_			_
Transportation Expense	_	_	_	_	_		_
Expense Total	5,614.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,614.40
	5,62	70.00	70.00	70.00	40.00	<b>\$0.00</b>	<del>40,01</del> 0
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)	2,942.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,942.31

## **ACBL Unit 539 Income Statement**

## For the Month Ended October 31, 2021

	1				E - Player	F - Other	
Description	A - Unit	B - Sectional	C - Sectional	D- NLM	Appreciation	(Income)	
Bescription	Games	- Summer	- Spring	Sectional	Game	Expense	Grand Tota
Income	Games	Summer	эртть	Sectional	Guille	EXPENSE	Grana rota
Gross Table Fee Income	1,164.78	_	_	_	_		\$1,164.78
ACBL Revenue Sharing	206.68	_	_	_	_	_	206.68
Allocated (Profit)/Loss	200.00	_	_	_	_	_	200.00
Coupon Play Discount - 999er	_	_	_	_	_	_	_
2 Session Final Round 0-20 Discount	_		_		_	_	_
Income Total	\$1,371.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,371.46
meonie rotai	<b>71,371.40</b>	\$0.00	\$0.00	70.00	\$0.00	\$0.00	71,371.40
Expense							
ACBL & BBO Fees & Sanction Exp.	310.08	_	_	_	_	\$0.00	\$310.08
ACBL & BBO Sectional Surcharge	- 520.00	_	_	_	_	-	-
Advertising Expense	_	_	_	_	_	_	_
AIB - All in One Expense	_	_	_	_	_	_	_
Awards Expense	_	_	_	_	_	_	_
Bank Fees							
Boards/hand Records/Etc Exp.	_	_		_	_	_	_
Bridgemates	_	_	_	-	_	-	_
	-	_	-	-	-	-	-
Classics Services	-	-	-	-	-	-	-
Cleaning Services	-	-	-	-	-	-	-
Computer Expense	-	-	-	-	-	-	-
Director Fee Expense	212.50	-	-	-	-	-	212.50
Donations - Charity		-	-	-	-	-	
Free Plays Expense (Full)	80.00	-	-	-	-	-	80.00
Free Plays Expense Fill-ins (Full)	30.00	-	-	-	-	-	30.00
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	\$632.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$632.58
		-	· · · · · ·	-	-		
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)	\$738.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.88
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