## **ACBL Unit 539 YTD Income**

## Fiscal Year-to-Date as of November 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	\$ 8,842.57	\$0.00	\$0.00	\$0.00	\$0.00		\$8,842.57
ACBL Revenue Sharing	1,033.47	-	-	-	-		1,033.47
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	\$9,876.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,876.04
<u>Expense</u>							
ACBL & BBO Fees & Sanction Exp.	2,660.89	-	-	-	-		\$2,660.89
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	1,412.50	_	_	-	_		1,412.50
Donations - Charity	600.00	_	_	-	_		600.00
Free Plays Expense (Full)	345.00	_	_	_	_		345.00
Free Plays Expense Fill-ins (Full)	234.00	_	_	_	_		234.00
Gifts & Decorations	25 1.00	_	_	_	_		-
Hospitality Donations Income	_	0.00	0.00	0.00	0.00		0.00
Hospitality Expense		0.00	0.00	0.00	0.00		0.00
Hospitality Tips	_						_
Insurance Expense	-	_	_	_	_		
·	-	_	-	-	_		_
Membership Expense	-	-	-	-	-		0.00
NLM Sectional Profit/(Loss) Sharing	26.25			-	-		0.00
Office Supplies & Equipment	26.35	-	-	-	-		26.35
Rent Expense	-	-	-	-	-		-
Supplies & Equipment Expense	-	-	-	-	-		-
Tournament Dir. Fees & Expenses	-	-	-	-			-
Transportation Expense	-	-	-		-		-
Expense Total	6,148.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,148.74
Other Income //Evnence)		l			<u> </u>		
Other Income / (Expense)						0.00	0.00
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		4	4	4	4	0.00	0.00
Other Income / (Expense) Total	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Crowd Total Income //Local	2 727 22	ć0.00	ć0.00	ć0.00	60.00	ć0.00	ć2 727 20
Grand Total Income / (Loss)	3,727.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,727.30

## **ACBL Unit 539 Income Statement**

## For the Month Ended November 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
<u>Income</u>							
Gross Table Fee Income	1,112.65	-	-	-	-		\$1,112.65
ACBL Revenue Sharing	206.68	-	-	-	-	-	206.68
Allocated (Profit)/Loss	-	-	-	-	-	-	_
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	_	-	-	-
Income Total	\$1,319.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.33
<u>Expense</u>							
ACBL & BBO Fees & Sanction Exp.	299.34	-	-	-	-		\$299.34
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	-	-	-	-	-	-	_
Director Fee Expense	150.00	-	-	-	-	-	150.00
Donations - Charity	-	-	-	-	-	-	-
Free Plays Expense (Full)	55.00	-	-	-	-	-	55.00
Free Plays Expense Fill-ins (Full)	30.00	-	-	-	-	-	30.00
Gifts & Decorations	-	-	-	_	-	-	_
Hospitality Donations Income	-	-	_	_		-	_
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	\$534.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$534.34
Expense rotal	<b>\$55-115-1</b>	<b>70.00</b>	<b>\$0.00</b>	φ0.00	\$0.00	ψο.σσ	755-115-1
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)	\$784.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$784.99