ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of December 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	\$ 9,831.90	\$0.00	\$0.00	\$0.00	\$0.00		\$9,831.90
ACBL Revenue Sharing	1,240.15	-	-	-	-		1,240.15
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	\$11,072.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,072.05
<u>Expense</u>							
ACBL & BBO Fees & Sanction Exp.	2,919.93	-	-	-	-		\$2,919.93
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	1,562.50	-	-	-	-		1,562.50
Donations - Charity	600.00	-	-	-	-		600.00
Free Plays Expense (Full)	410.00	-	-	-	-		410.00
Free Plays Expense Fill-ins (Full)	244.00	-	-	-	-		244.00
Gifts & Decorations	_	-	-	-	-		_
Hospitality Donations Income	_	0.00	0.00	0.00	0.00		0.00
Hospitality Expense	_	_	_	-	_		_
Hospitality Tips		_	_	-	_		_
Insurance Expense	_	_	_	-	_		_
Membership Expense	<u>-</u>	_	_	_	_		_
NLM Sectional Profit/(Loss) Sharing	1			_	_		0.00
Office Supplies & Equipment	26.35	_	_	_	_		26.35
Rent Expense	-	_	_	_	_		-
Supplies & Equipment Expense	_	_	_	_	_		_
Tournament Dir. Fees & Expenses	_	_	_	_			_
Transportation Expense	_	_	_	_	_		_
Expense Total	6,632.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,632.78
Expense rotal	0,032.70	70.00	\$0.00	70.00	\$0.00	\$0.00	70,032.70
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)	4,439.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,439.27

ACBL Unit 539 Income Statement

For the Month Ended December 31, 2021

Tor the Worth Ended December	1 31, 2021				I		1
		l			E - Player	F - Other	
Description	A - Unit		C - Sectional	D- NLM	Appreciation	(Income)	
	Games	- Summer	- Spring	Sectional	Game	Expense	Grand Tota
Income							
Gross Table Fee Income	989.33	-	-	-	-		\$989.33
ACBL Revenue Sharing	206.68	-	-	-	-	-	206.68
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$1,196.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,196.01
	T	ı			T		1
Expense							4
ACBL & BBO Fees & Sanction Exp.	259.04	-	-	-	-		\$259.04
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)	65.00	-	-	-	-	-	65.00
Free Plays Expense Fill-ins (Full)	10.00	-	-	-	-	-	10.00
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	\$484.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484.04
Expense rotal	3404.04	70.00	Ş0.00	70.00	\$0.00	70.00	Ş 7 07.07
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)	\$711.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.97
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