ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of October 31, 2022

Grand Total Income / (Loss)	\$ (2,867.24)	\$0.00	\$0.00	\$156.57	\$0.00	\$0.00	\$ (2,710.67)
Other Income / (Expense) Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Other Income							
Misc. Other Expense							
Interest Income							
Auction - Bridge with a Pro]						
Other Income / (Expense)							
Expense Total	\$7,691.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,691.97
Transportation Expense	1 -	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	1 -	-	-	-	-	-	-
Supplies & Equipment Expense		-	-	-	-	-	-
Rent Expense	2,495.00	-	-	-	-	-	2,495.00
Office Supplies & Equipment	- 1	-	-	-	-	-	-
NLM Sectional Profit/(Loss) Sharing		-	-	-	-	-	-
Professional Fees	250.00	-	-	-	-	-	250.00
Insurance Expense	-	-	-	-	-	-	-
Hospitality Tips	-	-	-	-	-	-	-
Hospitality Expense	513.24	-	-	-	-	-	513.24
Hospitality Donations Income	- 1	-	-	-	-	-	-
Gifts & Decorations	-	-	-	-	-	-	-
Free Plays Expense Fill-ins (Full)	24.00	-	-	-	-	-	24.00
Free Plays Expense (Full)	150.00	-	-	-	-	-	150.00
Donations - Charity	148.22	-	-	-	-	-	148.22
Director Fee Expense	1,650.00	-	-	-	-	-	1,650.00
Computer Expense	640.00	-	-	-	-	-	640.00
Cleaning Services	540.00	-	-	-	-	-	540.00
Caddies Fees Expense	480.00	-	-	-	-	-	480.00
Bridgemates		-	-	-	-	-	-
Boards/hand Records/Etc Exp.	270.00	-	-	-	-	-	270.00
Bank Fees	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
AIB - All in One Expense	-	-	-	-	-	-	-
Advertising Expense	107.33	-	-	-	-	-	107.33
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
ACBL & BBO Fees & Sanction Exp.	424.18	-	-	-	-	-	424.18
Expense							
	<i>\$1,621176</i>	çoloo	çoloo	<i>Q</i> 10010 <i>7</i>	çoloo	çoloo	<i>ψ</i> -1,502100
Income Total	\$4,824.73	\$0.00	\$0.00	\$156.57	\$0.00	\$0.00	\$4,981.30
2 Session Final Round 0-20 Discount	-	-	-	-	-	_	_
Coupon Play Discount - 999er		_	_	_		_	
Allocated (Profit)/Loss	700.00	_		_			700.00
ACBL Revenue Sharing	766.86	_		-			766.86
Gross Table Fee Income	4,057.87	_	_	156.57	_	_	4,214.44
Income	Games	- Summer	- Spring	Sectional	Game	Lxpelise	
Description	Games	- Summer	- Spring	Sectional	Game	(income) Expense	Grand Total
	A - Unit	R - Sectional	C - Sectional	D- NLM	Appreciation	(Income)	

ACBL Unit 539 Income Statement

For the Month Ended October 31, 2022

For the Month Ended October	51, 2022						
					E - Player	F - Other	
Description	A - Unit	B - Sectional	C - Sectional	D- NLM	Appreciation	(Income)	
	Games	- Summer	- Spring	Sectional	Game	Expense	Grand Total
Income							
Gross Table Fee Income	948.00	-	-	156.57	-	-	1,104.57
ACBL Revenue Sharing	191.71	-	-	-	-	-	191.71
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$1,139.71	\$0.00	\$0.00	\$156.57	\$0.00	\$0.00	\$1,296.28
	1						
Expense							
ACBL & BBO Fees & Sanction Exp.	65.70	-	-	-	-	-	65.70
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	32.33	-	-	-	-	-	32.33
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	60.00	-	-	-	-	-	60.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	60.00	-	-	-	-	-	60.00
Cleaning Services	120.00	-	-	-	-	-	120.00
Computer Expense	150.00	-	-	-	-	-	150.00
Director Fee Expense	325.00	-	-	-	-	-	325.00
Donations - Charity		-	-	-	-	-	-
Free Plays Expense (Full)	10.00	-	-	-	-	-	10.00
Free Plays Expense Fill-ins (Full)	-	-	-	-	_	-	-
Gifts & Decorations		-	-	-	-	-	-
Hospitality Donations Income		-	-	-	-	-	-
Hospitality Expense	149.77	-	-	-	-	_	149.77
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense		-	-	-	-	_	-
Professional Fees	250.00	_		_	_	_	250.00
NLM Sectional Profit/(Loss) Sharing	250.00				_		250.00
Office Supplies & Equipment	-	_	_	-	_	-	_
Rent Expense	570.00	-	-	-	-	-	- 570.00
	570.00	-	-	-	-	-	570.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses		-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
Expense Total	\$1,792.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,792.80
Other Income / (Expense)							
Auction - Bridge with a Pro	1						
Interest Income	1						
Misc. Other Expense	1						
Misc. Other Income	-1						
Other Income / (Expense) Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			1. 20	,		,	,
Grand Total Income / (Loss)	\$ (653.09)	\$0.00	\$0.00	\$156.57	\$0.00	\$0.00	\$ (496.52)