ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of November 30, 2022

Description	A - Unit						
			C - Sectional	D- NLM	Appreciation	(Income)	
	Games	- Summer	- Spring	Sectional	Game	Expense	Grand Total
<u>Income</u>							
Gross Table Fee Income	5,077.87	-	-	156.57	-	-	5,234.44
ACBL Revenue Sharing	958.57	-	-	-	-	-	958.57
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$6,036.44	\$0.00	\$0.00	\$156.57	\$0.00	\$0.00	\$6,193.01
	1	1	I				T
<u>Expense</u>	_						
ACBL & BBO Fees & Sanction Exp.	528.43	-	-	-	-	-	528.43
ACBL & BBO Sectional Surcharge		-	-	-	-	-	-
Advertising Expense	115.99	-	-	-	-	-	115.99
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	330.00	-	-	-	-	-	330.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	600.00	-	-	-	-	-	600.00
Cleaning Services	660.00	-	-	-	-	-	660.00
Computer Expense	640.00	-	-	-	-	-	640.00
Director Fee Expense	1,875.00	-	-	-	-	-	1,875.00
Donations - Charity	148.22	-	-	-	-	-	148.22
Free Plays Expense (Full)	160.00	-	-	-	-	-	160.00
Free Plays Expense Fill-ins (Full)	24.00	-	-	-	-	-	24.00
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	_	-	-	_	-	_
Hospitality Expense	626.24	_	-	_	_	-	626.24
Hospitality Tips	_	_	-	-	_	-	-
Insurance Expense	_	_	-	_	_	-	_
Professional Fees	250.00	_	_	_	_	_	250.00
NLM Sectional Profit/(Loss) Sharing		_	_	_	_	_	-
Office Supplies & Equipment	_	_	_	_	_	_	_
Rent Expense	3,065.00	_	_	_	_	_	3,065.00
Supplies & Equipment Expense	3,003.00	_	_		_		3,003.00
Tournament Dir. Fees & Expenses	-			_	_		_
Transportation Expense		_	_	-	_	-	_
Expense Total	\$9,022.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,022.88
Expense rotal	\$9,022.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	39,022.88
Other Income / (Expense)							
Auction - Bridge with a Pro	i						
Interest Income	1						
Misc. Other Expense	1						
Misc. Other Income	i						
Other Income / (Expense) Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total Income / (Loss)	\$ (2,986.44)	\$0.00	\$0.00	\$156.57	\$0.00	\$0.00	\$ (2,829.87)

ACBL Unit 539 Income Statement

For the Month Ended November 30, 2022

					E - Player	F - Other	
Description	A - Unit	B - Sectional	C - Sectional	D- NLM	Appreciation	(Income)	
	Games	- Summer	- Spring	Sectional	Game	Expense	Grand Total
<u>Income</u>							
Gross Table Fee Income	1,020.00	-	-	-	-	-	1,020.00
ACBL Revenue Sharing	191.71	-	-	-	-	-	191.71
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$1,211.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.71
		1					1
<u>Expense</u>							
ACBL & BBO Fees & Sanction Exp.	104.25	-	-	-	-	-	104.25
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	8.66	-	-	-	-	-	8.66
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	60.00	-	-	-	-	-	60.00
Bridgemates	1 -	-	-	-	-	-	-
Caddies Fees Expense	120.00	-	-	-	-	-	120.00
Cleaning Services	120.00	-	-	-	-	-	120.00
Computer Expense	1 -	-	-	-	-	-	_
Director Fee Expense	225.00	_	_	-	-	-	225.00
Donations - Charity	1 -	_	_	-	-	-	_
Free Plays Expense (Full)	10.00	_	_	_	_	_	10.00
Free Plays Expense Fill-ins (Full)		_	_	_	_	_	-
Gifts & Decorations	1 _	_	_	_	_	_	_
Hospitality Donations Income	1 _	_	_	_	_	_	_
Hospitality Expense	113.00	_	_	_	_	_	113.00
Hospitality Tips	115.00	_	_	_	_	_	-
Insurance Expense		_			_	_	
Professional Fees	-				_		
	-	_	-	-	-	-	_
NLM Sectional Profit/(Loss) Sharing	-	_	-	-	-	-	_
Office Supplies & Equipment Rent Expense	570.00	_	-	-	-	-	570.00
	370.00	_	-	-	-	-	370.00
Supplies & Equipment Expense	-	_	-	-	-	-	_
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	- 64 220 04	-	-		-		
Expense Total	\$1,330.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.91
Other Income / (Expense)							
Auction - Bridge with a Pro	1						
Interest Income	1						
	1						
Miss. Other Expense	1						
Misc. Other Income Other Income / (Expense) Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other income / (Expense) Total	\$0.00	ŞU.UU	\$0.00	ŞU.UU	\$0.00	ŞU.UU	\$0.00
Grand Total Income / (Loss)	\$ (119.20)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (119.20)
Grand Total Income / (LOSS)	3 (112.50)	ŞU.UU	λ 0.00	Ψ.υυ	ŞU.UÜ	ου.υ¢	ر113.50 د ا