## **ACBL Unit 539 YTD Income**

## Fiscal Year-to-Date as of July 31, 2023

riscal real-to-Date as of July 3	1, 2023						
					E - Player	F - Other	
Description	A - Unit	B - Sectional	C - Sectional -	D- NLM	Appreciation	(Income)	
	Games	- Summer	Spring	Sectional	Game	Expense	Grand Tot
<u>ncome</u>							
Gross Table Fee Income	2,407.04	-	-	-	-	-	2,407.0
ACBL Revenue Sharing	195.60	-	-	-	-	-	195.6
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$2,602.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,602.6
<u>Expense</u>							<u> </u>
ACBL & BBO Fees & Sanction Exp.	220.03		_		_		220.0
ACBL & BBO Fees & Sanction Exp.  ACBL & BBO Sectional Surcharge	220.03		-	_	_	_	220.0
-	24.20	-	-	-	-	-	24.3
Advertising Expense	24.38	-	-	-	-	-	24.3
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	90.00	-	-	-	-	-	90.0
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	180.00	-	-	-	-	-	180.0
Cleaning Services	180.00	-	-	-	-	-	180.0
Computer Expense	-	-	-	-	-	-	-
Director Fee Expense	375.00	-	-	-	-	-	375.0
Donations - Charity	-	-	-	-	-	-	-
Free Plays Expense (Full)	-	-	-	-	-	-	-
Free Plays Expense Fill-ins (Full)	-	-	-	-	-	-	-
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	447.80	-	-	-	-	-	447.8
Hospitality Expense	_	-	-	-	-	-	_
Hospitality Tips	_	-	-	-	-	-	_
Insurance Expense	_	_	-	-	-	-	_
Professional Fees	_	_	-	-	_	_	_
NLM Sectional Profit/(Loss) Sharing	_	_	_	_	_	_	_
Office Supplies & Equipment	_	_	_	_	_	_	_
Rent Expense	855.00	_	_	_	_	_	855.0
Supplies & Equipment Expense		_	_	_	_	_	-
Tournament Dir. Fees & Expenses	_	_	_	_	_	_	_
Transportation Expense							
Expense Total	\$2,372.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,372.2
Expense rotal	\$2,372.21	\$0.00	ŞU.UU	\$0.00	\$0.00	\$0.00	\$2,372.2
Other Income / (Expense)							
Auction - Bridge with a Pro							
Interest Income							
Misc. Other Expense							
Misc. Other Income	1						
Other Income / (Expense) Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
							4
Grand Total Income / (Loss)	\$230.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.4

## **ACBL Unit 539 Income Statement**

## For the Month Ended July 31, 2023

					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	2,407.04	-	-	-	-	-	2,407.04
ACBL Revenue Sharing	195.60	-	-	-	-	-	195.60
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$2,602.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,602.64
	ı	1	1		1		1
<u>Expense</u>							
ACBL & BBO Fees & Sanction Exp.	220.03	-	-	-	-	-	220.03
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	24.38	-	-	-	-	-	24.38
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	90.00	-	-	-	-	-	90.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	180.00	-	-	-	-	-	180.00
Cleaning Services	180.00	-	-	-	-	-	180.00
Computer Expense	-	-	-	-	-	-	-
Director Fee Expense	375.00	-	-	-	-	-	375.00
Donations - Charity	-	-	-	-	-	-	-
Free Plays Expense (Full)	_	-	-	-	-	-	_
Free Plays Expense Fill-ins (Full)	_	_	-	-	_	-	_
Gifts & Decorations	_	_	_	_	_	-	_
Hospitality Donations Income	447.80	_	_	_	_	_	447.80
Hospitality Expense		_	_	_	_	_	-
Hospitality Tips	_	_	_	_	_	_	_
Insurance Expense	_	_	_	_	_	_	_
Professional Fees	_	_	_	_	_	_	_
NLM Sectional Profit/(Loss) Sharing	_	_	_	_	_	_	_
Office Supplies & Equipment	_	_	_	_	_	_	_
Rent Expense	855.00	_	_	-	_	-	855.00
	833.00	_	_	-	_	-	855.00
Supplies & Equipment Expense	-	_	-	-	-	-	_
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	62.272.24	-	-		-	-	
Expense Total	\$2,372.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,372.21
Other Income / (Expense)							
Auction - Bridge with a Pro							
Interest Income		1					
Misc. Other Expense							
Misc. Other Income							
Other Income / (Expense) Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ctrief income / (Expense) rotal	30.00	30.00	, JU.UU	Ş0.00	30.00	30.00	30.00
Grand Total Income / (Loss)	\$230.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.43
	+=55.75	70.00	70.00	70.00	70.00	75.56	7200.70