ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of October 31, 2023

Grand Total Income / (Loss)	(\$468.42)	\$495.05	\$0.00	\$0.00	\$0.00	\$232.43	\$259.06
Other Income / (Expense) Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Other Income	1						
Misc. Other Expense	1						
Interest Income							
Auction - Bridge with a Pro	1						
Other Income / (Expense)							
Expense Iolai	\$6,215.46	ŞU.UU	ŞU.UU	ŞU.UU	ŞU.UU	3320.00	30,70 5 .40
Expense Total	\$6.21E.46	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$6,765.4
Transportation Expense		_	_	-	_	-	_
Tournament Dir. Fees & Expenses			_	-	_	-	_
Supplies & Equipment Expense	2,205.00	_	_	_		_	2,203.0
Rent Expense	2,285.00	-	_	-	_	-	2,285.0
Office Supplies & Equipment		_	_	_		-	
NLM Sectional Profit/(Loss) Sharing		_	_	_		-	230.0
Professional Fees		-	_	_		250.00	250.0
Insurance Expense	-	-	_	-	_	-	_
Hospitality Tips	-	-	_	_		-	
Hospitality Expense	1,117.18	-	_	-	_	-	1,117.1
Hospitality Donations Income						_	
Gifts & Decorations						_	
Free Plays Expense Fill-ins (Full)		-	_	-	_	-	_
Free Plays Expense (Full)	-	-	_	-		-	_
Donations - Charity		-	_	-		-	_,0_010
Director Fee Expense	1,025.00	-	_	_		-	1,025.0
Computer Expense		-	-	-		300.00	300.0
Cleaning Services	420.00	-	-	-	-	-	420.0
Caddies Fees Expense	480.00	-	-	-	-	-	480.0
Bridgemates	-	-	_	-	-	-	-
Boards/hand Records/Etc Exp.	305.00	-	-	-	-	-	305.0
Bank Fees	-	-	-	-	-	-	_
Awards Expense		-	-	-	_	-	-
AIB - All in One Expense	-	-	-	-	-	-	-
Advertising Expense	84.79	-	-	-	-	-	84.7
ACBL & BBO Sectional Surcharge	_	-	-	-	-	-	-
xpense ACBL & BBO Fees & Sanction Exp.	498.49	-	_	-	-	-	498.4
		Γ					1
Income Total	\$5,747.04	\$495.05	\$0.00	\$0.00	\$0.00	\$782.43	\$7,024.5
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
Allocated (Profit)/Loss	-	-	-	-	-	-	-
ACBL Revenue Sharing		-	-	-	-	782.43	782.4
Gross Table Fee Income	5,747.04	495.05	-	-	-	-	6,242.0
ncome						•	
•	Games	- Summer	Spring	Sectional	Game	Expense	Grand Tota
Description	A - Unit	B - Sectional	C - Sectional -	D- NLM	Appreciation	(Income)	

ACBL Unit 539 Income Statement

For the Month Ended October 31, 2023

Income Image Image <thimage< th=""> <th< th=""><th></th></th<></thimage<>	
ncome 1,064,00 - - - - - - - - - - - 1 - 1 - 1 - 1 - 1 - 1 - 1 1 - 1 1 1 - 1 1 1 - 1 1 1 - 1 1 1 1 1 1 1 1 1 1 1 1 <th1< th=""> 1 <th1< th=""> 1 <th1< th=""> <th1< th=""> 1 <th1< <="" th=""><th>Cuand Tata</th></th1<></th1<></th1<></th1<></th1<>	Cuand Tata
Gross Table Fee Income 1,064.00 - - - - - ACBL Revenue Sharing - - - - 1-	Grand Tota
ACBL Revenue Sharing - - - - - 195.61 Allocated (Profit)/Loss -	4 06 4 06
Allocated (Profit)/Loss - <td>1,064.00</td>	1,064.00
Coupon Play Discount -	195.61
2 Session Final Round 0-20 Discount -	-
Income Total \$1,064.00 \$0.00 \$0.00 \$0.00 \$195.61 Expense ACBL & BBO Fees & Sanction Exp. 46.65 -	-
Expense AGBL & BBO Fees & Sanction Exp. 46.65 -	-
ACBL & BBO Sectional Surcharge - - - - - Advertising Expense 6.05 - - - - AlB - All in One Expense - - - - - AlB - All in One Expense - - - - - - Awards Expense - - - - - - - Bank Fees 90.00 - - - - - - - Bards/hand Records/Ett Exp. 90.00 - <td< td=""><td>\$1,259.61</td></td<>	\$1,259.61
ACBL & BBO Fees & Sanction Exp. 46.65 -	
ACBL & BBO Sectional Surcharge - - - - - Advertising Expense 6.05 - - - - AlB - All in One Expense - - - - - AlB - All in One Expense - - - - - - Awards Expense - - - - - - - Bank Fees 90.00 - - - - - - - Bards/hand Records/Ett Exp. 90.00 - <td< td=""><td>46.65</td></td<>	46.65
Advertising Expense 6.05 - - - - - AIB - All in One Expense - - - - - - Awards Expense - - - - - - - Bank Fees -	-0.05
AlB - All in One Expense - </td <td>6.05</td>	6.05
Awards Expense	0.05
Bank Fees - - - - - - Boards/hand Records/Etc Exp. 90.00 - - - - - Bridgemates - - - - - - - Bridgemates - - - - - - - Caddies Fees Expense 120.00 -<	
Boards/hand Records/Etc Exp. 90.00 - <	-
Bridgemates Caddies Fees Expense 120.00 Cleaning Services 120.00 Computer Expense Director Fee Expense Donations - Charity	- 90.00
Caddies Fees Expense 120.00 Cleaning Services 120.00 300.00 Director Fee Expense 300.00 Director Fee Expense 250.00 300.00 Director Fee Expense 250.00 300.00 Donations - Charity - Free Plays Expense (Full) - Free Plays Expense Fill-ins (Full) Gifts & Decorations <td>90.00</td>	90.00
Cleaning Services 120.00 300.00 Director Fee Expense 250.00 300.00 300.00 Director Fee Expense 250.00 300.00 300.00 Director Fee Expense 250.00 -	120.00
Computer Expense 300.00 Director Fee Expense 250.00 Donations - Charity Donations - Charity	120.00 120.00
Director Fee Expense250.00Donations - CharityFree Plays Expense (Full)<	
Donations - CharityFree Plays Expense (Full)Free Plays Expense Fill-ins (Full)Gifts & DecorationsHospitality Donations IncomeHospitality Expense283.00Hospitality Expense283.00 </td <td>300.00</td>	300.00
Free Plays Expense (Full)Free Plays Expense Fill-ins (Full) <td>250.00</td>	250.00
Free Plays Expense Fill-ins (Full)Gifts & Decorations<	-
Gifts & DecorationsHospitality Donations Income	-
Hospitality Donations Income11111Hospitality Expense283.00 <td< td=""><td>-</td></td<>	-
Hospitality Expense283.00Hospitality Tips </td <td>-</td>	-
Hospitality TipsInsurance Expense	
Insurance ExpenseProfessional FeesNLM Sectional Profit/(Loss) Sharing	283.00
Professional FeesNLM Sectional Profit/(Loss) SharingOffice Supplies & Equipment	-
NLM Sectional Profit/(Loss) SharingOffice Supplies & Equipment	-
Office Supplies & EquipmentRent Expense575.00 <td< td=""><td>-</td></td<>	-
Rent Expense575.00Supplies & Equipment ExpenseTournament Dir. Fees & Expenses <td< td=""><td>-</td></td<>	-
Supplies & Equipment ExpenseTournament Dir. Fees & Expenses <td>-</td>	-
Tournament Dir. Fees & ExpensesTransportation Expense	575.00
Transportation Expense - <td>-</td>	-
Expense Total \$1,490.70 \$0.00 \$0.00 \$0.00 \$300.00 Other Income / (Expense) Auction - Bridge with a Pro Interest Income Intere	-
Other Income / (Expense) Auction - Bridge with a Pro Interest Income Misc. Other Expense Misc. Other Income	-
Auction - Bridge with a Pro Interest Income Misc. Other Expense Misc. Other Income	\$1,790.70
Auction - Bridge with a Pro Interest Income Misc. Other Expense Misc. Other Income	
Interest Income Misc. Other Expense Misc. Other Income	
Misc. Other Expense Misc. Other Income	
Misc. Other Income	
Other Income / (Expense) Total \$0.00 <	
	\$0.00
Grand Total Income / (Loss) (\$426.70) \$0.00 \$0.00 \$0.00 \$0.00 (\$104.39)	(\$531.09