ACBL Unit 539 YTD Income Statement Fiscal Year-to-Date as of May 31, 2018

Description	A - Unit Games	B - Sectional -	C - Sectional -	D- NLM Sectional	E - Holiday Party Game	F - Other (Income)/	Grand Tot
	Games	Summer	Spring	Sectional	Tarty Game	Expense	
Income							
Gross Table Fee Income	16,499.00	\$12,414.00	\$11,280.00	\$3,264.00	\$1,320.00		\$44,777.0
ACBL Revenue Sharing	2,635.04	-	-	-	-		2,635.
Allocated (Profit)/Loss	-	-	-	-	-		-
Coupon Play Discount - 999er	(112.50)	(35.00)	(20.00)	(5.00)	0.00		(172.
2 Session Final Day & 0-20 Masterpts Dis			(108.00)	(78.00)			(186.
Income Total \$	\$19,021.54	\$12,379.00	\$11,152.00	\$3,181.00	\$1,320.00	\$0.00	\$47,053.
Expense	I						
ACBL Fees & Sanction Exp.	1,048.63	\$797.01	\$714.51	\$135.67	\$74.25		\$2,770.
ACBL Sectional Surcharge	1,040.05	180.00	180.00	Ş155.07	Ş74.23		360.
Advertising Expense	111.58	328.88	473.63	404.55	33.00		1,351
All - All in One Expense	6,300.00	520.00	475.05	404.55	55.00		6,300
Awards Expense	875.70	_		_	_		875.
Bank Fees	(74.00)	-	-	-	-		(74.
Boards/hand Records/Etc Exp.	(74.00)	348.00	150.00	110.00	45.00		653
	-	131.00	92.00	110.00	45.00		223
Bridgemates	-	610.00		-	-		
Caddies Fees Expense	-	610.00	450.00	-	50.00		1,110
Cleaning Services	0.40.00				85.00		85
Computer Expense	840.00	-	-	-	-		840
Director Fee Expense	1,800.00	-	-	-	100.00		1,900
Donations - Charity	380.00	-	-	-	-		380
Free Plays Expense (Full)	2,170.00	420.00	204.00	-	530.00		3,324
Free Plays Expense Fill-ins (Full)	220.00	60.00	60.00	24.00	-		364
Gifts & Decorations	-	-	-		412.64		412
Hospitality Donations Income	-	(659.30)	(701.70)	(382.00)	(615.00)		(2,358
Hospitality Expense	2,332.28	2,029.07	2,043.54	507.82	2,046.46		8,959
Hospitality Tips			50.00		120.00		170
Insurance Expense	35.62	-	-	-	-		35
Membership Expense	50.00	-	-	-	-		50
NLM Sectional Profit Sharing				253.45			253.
Office Supplies & Equipment	423.12	-	-	-	-		423
Rent Expense	-	3,000.00	3,000.00	1,100.00	400.00		7,500
Supplies & Equipment Expense	-	156.37	341.50	99.06	37.00		633
Tournament Dir. Fees & Expenses	-	5,078.21	4,522.61	500.00	-		10,100
Transportation Expense	-	300.00	-	180.00	-		480
Expense Total	16,512.93	\$12,779.24	\$11,580.09	\$2,932.55	\$3,318.35	\$0.00	\$47,123
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Other Income / (Expense)						0.00	_
Auction - Bridge with a Pro						0.00	0
Interest Income						0.00	0
Misc. Other Expense						0.00	C
						0.00	C
Misc. Other Income)						
Misc. Other Income Other Income / (Expense) Total	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0

ACBL Unit 539 Income Statement

	A 11	В-	C -		E Llucit	F - Other	
Row Labels	A - Unit Games	Sectional - Summer	Sectional - Spring	D- NLM Sectional	E - Unit Party Game	(Income)/ Expense	Grand Tota
Income							
ACBL Revenue Sharing	\$234.88						\$234.88
Allocated (Profit)/Loss	+10.000						<i>+_000</i>
Coupon Play Discount - 999er							
Gross Table Fee Income	1,730.00						1,730.00
2 Session Final Day & 0-20 Mstrpts Disc	,						1,750.00
Income Total	\$1,964.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,964.88
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Expense							
ACBL Fees & Sanction Exp.	\$97.88						\$97.88
ACBL Sectional Surcharge							
Advertising Expense							
AIB - All in One Expense	700.00						700.00
Awards Expense							
Bank Fees							
Boards/hand Records/Etc Exp.							
Bridgemates							
Caddies Fees Expense							
Computer Expense							
Director Fee Expense	200.00						200.00
Donations - Charity							
Free Plays Expense (Full)	200.00						200.00
Free Plays Expense Fill-ins (Full)							
Gifts & Decorations							
Hospitality Donations Income							
Hospitality Expense	250.00						250.00
Insurance Expense	35.62						35.62
Membership Expense							00.01
Rent Expense							
Supplies & Equipment Expense							
Tournament Dir. Fees & Expenses							
Office Supplies & Equipment	(92.00)						(92.00)
Transportation Expense	(52.00)						(52.00)
NLM Sectional Profit Sharing							
Cleaning Services							
Hospitality Tips							
Expense Total	\$1,391.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,391.50
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Other Income / (Expense)							
Interest Income							
Misc. Other Expense							
Misc. Other Income							
Auction - "Bridge with a Pro"							
Other Income / (Expense) Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total Income / (Loss)	\$573.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$573.38