## **ACBL Unit 539 YTD Income Statement**

Eiscal	Voor-to	Date as	of July 3	1 2010

riscal real-to-Date as of July	31, 2019				•		
	A - Unit	B -	C -	D- NLM	E - Player	F - Other	
Description	Games	Sectional -	Sectional - Sectional	Appreciation	(Income)	Grand Total	
	Games	Summer	Spring	Sectional	Game	Expense	
Income							
Gross Table Fee Income	\$1,510.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,510.00
ACBL Revenue Sharing	237.61	-	-	-	-		237.61
Allocated (Profit)/Loss	-	_	-	-	-		-
Coupon Play Discount - 999er	-	-	-	-	-		-
2 Session Final Round 0-20 Discount		_	-	-	-		-
Income Total	\$1,747.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,747.61
	•		•		•		
Expense							
ACBL Fees & Sanction Exp.	\$84.38	\$0.00	\$0.00	\$0.00	\$0.00		\$84.38
ACBL Sectional Surcharge	-	-	-	-	-		-
Advertising Expense	-	-	-	-	-		-
AIB - All in One Expense	1 -	-	-	-	-		-
Awards Expense	-	-	-	-	-		-
Bank Fees	-						-
Boards/hand Records/Etc Exp.	90.00	-	-	-	-		90.00
Bridgemates	_	_	_	_	_		_
Caddies Fees Expense	120.00	_	_	_	_		120.00
Cleaning Services	100.00				_		100.00
Computer Expense	131.92	_	_	_	_		131.92
Director Fee Expense	220.00	_	_	_	_		220.00
Donations - Charity		_	_	_	_		-
Free Plays Expense (Full)	140.00	_	_	_	_		140.00
Free Plays Expense Fill-ins (Full)	140.00	_	_	_	_		140.00
Gifts & Decorations	-	_	_	_	_		_
Hospitality Donations Income	-	_	_	_	_		_
Hospitality Expense	243.00	_	_	_	_		243.00
Hospitality Tips	243.00	_	_	-	_		243.00
Insurance Expense	35.62	_	_	-	_		35.62
	33.02	_	-	-	_		33.02
Membership Expense	-	_	-	-	_		_
NLM Sectional Profit Sharing	-			-	-		-
Office Supplies & Equipment	-	-	-	-	-		-
Rent Expense	550.00	_	-	-	-		550.00
Supplies & Equipment Expense	-	-	-	-	-		-
Tournament Dir. Fees & Expenses	-	_	-	-			-
Transportation Expense		-	-	-	-	4	-
Expense Total	1,714.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.92
Other Income / (Expense)	T		1		I		<del>                                     </del>
	-{						
Auction - Bridge with a Pro		1				-	-
Interest Income	-{					(4.225.5.1)	(4.226.50)
Misc. Other Expense		1				(1,226.54)	(1,226.54)
Misc. Other Income	40.00	40.00	40.00	40.00	40.00	/da 225 = -1	(64.000.00)
Other Income / (Expense) Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,226.54)	(\$1,226.54)
Crand Tatal Income (10)	¢22.50	60.00	40.00	60.00	60.00	(64.226.53)	(61 103 05)
Grand Total Income / (Loss)	\$32.69	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,226.54)	(\$1,193.85)

## ACBL Unit 539 Income Statement

For the Month Ended July 31, 2019

For the Month Ended July 31	, 2015						
		В -	C -		E - Player	F - Other	
Description	A - Unit	Sectional -	Sectional -	D- NLM	Appreciation	(Income)	
	Games	Summer	Spring	Sectional	Game	Expense	<b>Grand Total</b>
Income							
Gross Table Fee Income	\$1,510.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,510.00
ACBL Revenue Sharing	237.61						237.61
Allocated (Profit)/Loss	1 -						-
Coupon Play Discount - 999er	-						-
2 Session Final Round 0-20 Discount	-						-
Income Total	1,747.61	0.00	0.00	0.00	0.00	0.00	1,747.61
Expense							
ACBL Fees & Sanction Exp.	\$84.38	\$0.00	\$0.00	\$0.00	\$0.00		\$84.38
ACBL Sectional Surcharge	-	-	-	-	-		-
Advertising Expense	-	-	-	-	-		-
AIB - All in One Expense	-	-	-	-	-		-
Awards Expense	-	-	-	-	-		-
Bank Fees	-						-
Boards/hand Records/Etc Exp.	90.00	-	-	-	-		90.00
Bridgemates	-	-	-	-	-		-
Caddies Fees Expense	120.00	-	-	-	-		120.00
Cleaning Services	100.00				-		100.00
Computer Expense	131.92	-	-	-	-		131.92
Director Fee Expense	220.00	-	-	-	-		220.00
Donations - Charity	-	-	-	-	-		-
Free Plays Expense (Full)	140.00	-	-	-	-		140.00
Free Plays Expense Fill-ins (Full)	-	-	-	-	-		-
Gifts & Decorations	-	-	-	-	-		-
Hospitality Donations Income	1 -	-	-	-	-		-
Hospitality Expense	243.00	-	-	-	-		243.00
Hospitality Tips		-	_	-	-		-
Insurance Expense	35.62	-	-	-	-		35.62
Membership Expense	-	-	_	-	-		-
NLM Sectional Profit Sharing	1			-	-		-
Office Supplies & Equipment	1 -	-	_	_	_		_
Rent Expense	550.00	-	_	_	_		550.00
Supplies & Equipment Expense	-	-	_	_	_		-
Tournament Dir. Fees & Expenses	1 -	_	_	_	1		_
Transportation Expense	1 -	-	_	-	_		-
Expense Total	1,714.92	0.00	0.00	0.00	0.00	0.00	1,714.92
Expense rotal	1,714.52	0.00	0.00	0.00	0.00	0.00	1,714.32
Other Income / (Expense)							
Auction - Bridge with a Pro	1					_	_
Interest Income	1					_	_
Misc. Other Expense	1				1	(1,226.54)	(1,226.54)
Misc. Other Income	1				1	(2)220.54)	(2,220.54)
Other Income / (Expense) Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,226.54)	(\$1,226.54)
tale mesme / (Expense) Total	, ,,,,,,,	70.00	70.00	90.00	, ,,,,,,	(+-)-20154)	(+-)-20154)
Grand Total Income / (Loss)	\$32.69	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,226.54)	(\$1,193.85)
	752.03	70.00	70.50	75.00	75.00	(7-)0.04)	(7-)-55.55