ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of July 31, 2020

•	1				E - Player	F - Other	
Description	A - Unit	B - Sectional	C - Sectional	D- NLM	Appreciation	(Income)	
·	Games	- Summer	- Spring	Sectional	Game	Expense	Grand Tota
Income							
Gross Table Fee Income	\$ 3,494.42	\$0.00	\$0.00	\$0.00	\$0.00		\$3,494.42
ACBL Revenue Sharing	220.84	-	-	-	-		220.84
Allocated (Profit)/Loss	-	_	-	-	-		-
Coupon Play Discount - 999er	0.00	0.00	0.00	0.00	0.00		0.00
2 Session Final Round 0-20 Discount		0.00	0.00	0.00	0.00		0.00
Income Total	\$3,715.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,715.26
							•
<u>Expense</u>							
ACBL & BBO Fees & Sanction Exp.	950.48	-	-	-	-		\$950.48
ACBL & BBO Sectional Surcharge	-	-	-	-	-		-
Advertising Expense	-	-	-	-	-		-
AIB - All in One Expense	-	-	-	-	-		-
Awards Expense	-	-	-	-	-		-
Bank Fees	0.00						0.00
Boards/hand Records/Etc Exp.	-	-	-	-	-		-
Bridgemates	-	-	-	-	-		-
Caddies Fees Expense	-	-	-	-	-		-
Cleaning Services	-				-		-
Computer Expense	114.60	-	-	-	-		114.60
Director Fee Expense	362.50	-	-	-	-		362.50
Donations - Charity	-	-	-	-	-		-
Free Plays Expense (Full)	-	-	-	-	-		_
Free Plays Expense Fill-ins (Full)	50.00	-	-	-	-		50.00
Gifts & Decorations	-	-	-	-	-		-
Hospitality Donations Income	-	0.00	0.00	0.00	0.00		0.00
Hospitality Expense	-	-	-	-	-		_
Hospitality Tips		-	-	-	-		_
Insurance Expense	-	-	-	-	-		_
Membership Expense	-	_	-	_	-		_
NLM Sectional Profit/(Loss) Sharing				_	_		0.00
Office Supplies & Equipment	23.20	_	-	_	_		23.20
Rent Expense	50.00	_	-	-	_		50.00
Supplies & Equipment Expense	-	_	_	_	_		-
Tournament Dir. Fees & Expenses	_	_	_	_			_
Transportation Expense	_	_	_	_	_		_
Expense Total	1,550.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,550.78
	_,,	70.00	70.00	70.00	70.00	-	+-,0000
Other Income / (Expense)							
Auction - Bridge with a Pro						0.00	0.00
Interest Income						0.00	0.00
Misc. Other Expense	1					0.00	0.00
Misc. Other Income	1					0.00	0.00
Other Income / (Expense) Total	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							·
Grand Total Income / (Loss)	2,164.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.48

ACBL Unit 539 Income Statement

For the Month Ended July 31, 2020

Description A - Unit B - Sectional C - Sectional D- NLM Appreciation (F - Other (Income) Expense	\$3,494.42 220.84 - -
Games - Summer - Spring Sectional Game E	Expense	\$3,494.42
Income Gross Table Fee Income ACBL Revenue Sharing Allocated (Profit)/Loss Coupon Play Discount - 999er 2 Session Final Round 0-20 Discount		\$3,494.42
Gross Table Fee Income 3,494.42 ACBL Revenue Sharing 220.84 Allocated (Profit)/Loss	\$0.00	· ·
ACBL Revenue Sharing 220.84 Allocated (Profit)/Loss - Coupon Play Discount - 999er - 2 Session Final Round 0-20 Discount	\$0.00	· ·
Allocated (Profit)/Loss - Coupon Play Discount - 999er - 2 Session Final Round 0-20 Discount	\$0.00	
Coupon Play Discount - 999er - 2 Session Final Round 0-20 Discount	\$0.00	-
2 Session Final Round 0-20 Discount	\$0.00	_
	\$0.00	
	70.00	\$3,715.26
income rotal \$3,713.20 \$0.00 \$0.00 \$0.00 \$0.00		33,713.20
Expense		
ACBL & BBO Fees & Sanction Exp. 950.48		\$950.48
ACBL & BBO Sectional Surcharge		-
Advertising Expense		_
AIB - All in One Expense		_
Awards Expense		_
Bank Fees -		
Boards/hand Records/Etc Exp		_
		_
Bridgemates		_
Classics Formions		_
Cleaning Services		114.00
Computer Expense 114.60		114.60
Director Fee Expense 362.50		362.50
Donations - Charity		-
Free Plays Expense (Full)		-
Free Plays Expense Fill-ins (Full) 50.00		50.00
Gifts & Decorations		-
Hospitality Donations Income 0.00		-
Hospitality Expense		-
Hospitality Tips		-
Insurance Expense		-
Membership Expense		-
NLM Sectional Profit/(Loss) Sharing		-
Office Supplies & Equipment 23.20		23.20
Rent Expense 50.00 - - - -		50.00
Supplies & Equipment Expense		-
Tournament Dir. Fees & Expenses		-
Transportation Expense		-
Expense Total \$1,550.78 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,550.78
Other Income / (Expense)		
Auction - Bridge with a Pro	0.00	0.00
Interest Income	0.00	0.00
Misc. Other Expense	0.00	0.00
Misc. Other Income	0.00	0.00
Other Income / (Expense) Total \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
Grand Total Income / (Loss) \$2,164.48 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$2,164.48