## ACBL Unit 539 YTD Income

## Fiscal Year-to-Date as of March 31, 2021

Fiscal Teal-to-Date as of March							
					E - Player	F - Other	
Description	A - Unit	B - Sectional	C - Sectional	D- NLM	Appreciation	(Income)	
	Games	- Summer	- Spring	Sectional	Game	Expense	Grand Total
Income							
Gross Table Fee Income	\$ 38,856.06	\$0.00	\$0.00	\$0.00	\$1,170.00		\$40,026.06
ACBL Revenue Sharing	1,949.44	-	-	-	-		1,949.44
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	\$40,805.50	\$0.00	\$0.00	\$0.00	\$1,170.00	\$0.00	\$41,975.50
Expense							
ACBL & BBO Fees & Sanction Exp.	11,838.08	-	-	-	325.76		\$12,163.84
ACBL & BBO Sectional Surcharge	-	-	-	-	-		-
Advertising Expense	350.00	-	-	-	-		350.00
AIB - All in One Expense	-	-	-	-	-		-
Awards Expense	- 1	-	-	-	-		-
Bank Fees	46.16						46.16
Boards/hand Records/Etc Exp.	-	-	-	-	-		-
Bridgemates	-	-	-	-	-		-
Caddies Fees Expense	-	-	-	-	-		-
Cleaning Services	-				-		-
Computer Expense	954.60	-	-	-	-		954.60
Director Fee Expense	5,037.50	_	-	-	137.50		5,175.00
Donations - Charity	300.00	-	-	-			300.00
Free Plays Expense (Full)	300.00	_	-	-	10.00		310.00
Free Plays Expense Fill-ins (Full)	442.00	-	-	-			442.00
Gifts & Decorations	-	-	-	-	3,567.09		3,567.09
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	77.95	_	_				77.95
Rent Expense	100.00		_		_		100.00
Supplies & Equipment Expense	100.00		_		_		100.00
Tournament Dir. Fees & Expenses	-	_	_	-	_		-
Transportation Expense		-	-	-			-
Expense Total	19,446.29	\$0.00	\$0.00	\$0.00	\$4,040.35	\$0.00	\$23,486.64
	13,440.23	30.00	Ş0.00	30.00	34,040.33	Ş0.00	323,400.04
Other Income / (Expense)							
Auction - Bridge with a Pro	1					0.00	0.00
Interest Income	1					0.00	0.00
Misc. Other Expense	1					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
		U		U			
Grand Total Income / (Loss)	21,359.21	\$0.00	\$0.00	\$0.00	(\$2,870.35)	\$0.00	\$18,488.86

## ACBL Unit 539 Income Statement

## For the Month Ended March 31, 2021

	., 2021						
					E - Player	F - Other	
Description	A - Unit	B - Sectional	C - Sectional	D- NLM	Appreciation	(Income)	
	Games	- Summer	- Spring	Sectional	Game	Expense	Grand Total
Income							
Gross Table Fee Income	3,917.48	-	-	-	-	\$0.00	\$3,917.48
ACBL Revenue Sharing	208.25	-	-	-	-	-	208.25
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$4,125.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,125.73
Evenese	[	[					1
Expense	1 240 40					¢0.00	¢1 240 40
ACBL & BBO Fees & Sanction Exp.	1,240.40	-	-	-	-	\$0.00	\$1,240.40
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	-	-	-	-	-	-	-
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	-	-	-	-	-	-	-
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	-	-	-	-	-	-	-
Cleaning Services	-	-	-	-	-	-	-
Computer Expense	150.00	-	-	-	-	-	150.00
Director Fee Expense	550.00	-	-	-	-	-	550.00
Donations - Charity	-	-	-	-	-	-	-
Free Plays Expense (Full)	95.00	-	-	-	-	-	95.00
Free Plays Expense Fill-ins (Full)	30.00	-	-	-	-	-	30.00
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	_	_	0.00	-	_
Hospitality Expense	_	-	-	-	-	_	_
Hospitality Tips	_	-	-	-	-	_	_
Insurance Expense	_	_	_	_	_	_	_
Membership Expense							
NLM Sectional Profit/(Loss) Sharing	_	_	_	-	_	-	_
	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	-	-	-	-	-	-	-
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
Expense Total	\$2,065.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,065.40
Other Income / (Expense)							
Auction - Bridge with a Pro	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest Income	-	0.00	0.00	0.00	0.00	0.00	0.00
Misc. Other Expense	-	0.00	0.00	0.00	0.00	0.00	0.00
Misc. Other Income	-	0.00	0.00	0.00	0.00	0.00	0.00
Other Income / (Expense) Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>30.00</b>	Ş0.00	Ş0.00	Ş0.00	90.00	<b>30.00</b>	Ş0.00
Grand Total Income / (Loss)	\$2,060.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.33