ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of April 30, 2021

riscar rear-to-bate as or April	30, 2021				•		,
					E - Player	F - Other	
Description	A - Unit		C - Sectional	D- NLM	Appreciation	(Income)	
	Games	- Summer	- Spring	Sectional	Game	Expense	Grand Total
<u>ncome</u>	_						
Gross Table Fee Income	\$ 42,528.87	\$0.00	\$0.00	\$0.00	\$1,170.00		\$43,698.87
ACBL Revenue Sharing	2,157.69	-	-	-	-		2,157.69
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	\$44,686.56	\$0.00	\$0.00	\$0.00	\$1,170.00	\$0.00	\$45,856.56
	-						
<u>Expense</u>							
ACBL & BBO Fees & Sanction Exp.	13,023.77	-	-	-	325.76		\$13,349.53
ACBL & BBO Sectional Surcharge	_	-	-	-	-		-
Advertising Expense	620.00	-	-	-	-		620.00
AIB - All in One Expense	-	-	-	-	-		-
Awards Expense	-	-	-	-	-		-
Bank Fees	46.16						46.16
Boards/hand Records/Etc Exp.	i -	-	-	-	-		-
Bridgemates	-	-	-	-	-		-
Caddies Fees Expense	1 -	-	-	-	-		-
Cleaning Services	1 -				_		_
Computer Expense	954.60	_	-	-	_		954.60
Director Fee Expense	5,587.50	_	-	-	137.50		5,725.00
Donations - Charity	300.00	_	-	-	-		300.00
Free Plays Expense (Full)	395.00	_	_	-	10.00		405.00
Free Plays Expense Fill-ins (Full)	526.00	_	_	_			526.00
Gifts & Decorations	320.00	_	_	_	3,567.09		3,567.09
Hospitality Donations Income		0.00	0.00	0.00	0.00		0.00
Hospitality Expense		- 0.00	0.00	0.00	- 0.00		0.00
Hospitality Tips	1		_	_			
Insurance Expense	-						
Membership Expense	_	_		_	_		_
• •		_	-	-	_		0.00
NLM Sectional Profit/(Loss) Sharing	77.05			-	_		0.00
Office Supplies & Equipment	77.95	-	-	-	-		77.95
Rent Expense	100.00	_	-	-	-		100.00
Supplies & Equipment Expense	-	_	-	-	_		_
Tournament Dir. Fees & Expenses	-	_	-	-			_
Transportation Expense	-	-	-	-	-	40.00	-
Expense Total	21,630.98	\$0.00	\$0.00	\$0.00	\$4,040.35	\$0.00	\$25,671.33
011 1 1/5	1	F	1		1		1
Other Income / (Expense)	-						2.5-
Auction - Bridge with a Pro	-					0.00	0.00
Interest Income	-					0.00	0.00
Misc. Other Expense	4					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
	1		1	•			T
Grand Total Income / (Loss)	23,055.58	\$0.00	\$0.00	\$0.00	(\$2,870.35)	\$0.00	\$20,185.23

ACBL Unit 539 Income Statement

For the Month Ended April 30, 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	3,672.81	-	-	-	-	\$0.00	\$3,672.81
ACBL Revenue Sharing	208.25	-	-	-	-	-	208.25
Allocated (Profit)/Loss	-	_	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	i -	-	-	-	-	-	-
Income Total	\$3,881.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,881.06
<u>Expense</u>	ļ						
ACBL & BBO Fees & Sanction Exp.	1,185.69	-	-	-	-	\$0.00	\$1,185.69
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	270.00	-	-	-	-	-	270.00
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	-	-	-	-	-	-	-
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	i -	-	-	-	-	-	-
Cleaning Services	-	-	-	-	-	-	-
Computer Expense	i -	-	-	-	-	-	-
Director Fee Expense	550.00	-	-	-	-	-	550.00
Donations - Charity	i -	-	-	-	-	-	-
Free Plays Expense (Full)	95.00	-	-	-	-	-	95.00
Free Plays Expense Fill-ins (Full)	84.00	-	-	-	-	-	84.00
Gifts & Decorations	j -	-	-	-	-	-	-
Hospitality Donations Income	j -	-	_	_	0.00	-	_
Hospitality Expense	i -	-	-	-	-	-	-
Hospitality Tips	i -	-	-	-	-	-	-
Insurance Expense	i -	-	-	-	-	-	-
Membership Expense	i -	_	-	-	-	-	_
NLM Sectional Profit/(Loss) Sharing	i -	_	-	_	_	-	_
Office Supplies & Equipment	i -	_	-	_	_	-	_
Rent Expense	i -	_	-	-	-	-	_
Supplies & Equipment Expense	1 -	_	-	-	_	-	-
Tournament Dir. Fees & Expenses	i -	_	-	-	-	-	_
Transportation Expense	j -	_	_	-	_	_	_
Expense Total	\$2,184.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,184.69
·				· ·		•	
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	i -	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
						-	
Grand Total Income / (Loss)	\$1,696.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,696.37