

**ACBL Unit 539 YTD Income**

**Fiscal Year-to-Date as of May 31, 2021**

Description	A - Unit Games	B - Sectional - Summer	C - Sectional - Spring	D- NLM Sectional	E - Player Appreciation Game	F - Other (Income) Expense	Grand Total
<b>Income</b>							
Gross Table Fee Income	\$ 46,718.46	\$0.00	\$0.00	\$0.00	\$1,170.00		\$47,888.46
ACBL Revenue Sharing	2,365.94	-	-	-	-		2,365.94
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
<b>Income Total</b>	<b>\$49,084.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,170.00</b>	<b>\$0.00</b>	<b>\$50,254.40</b>
<b>Expense</b>							
ACBL & BBO Fees & Sanction Exp.	14,504.45	-	-	-	325.76		\$14,830.21
ACBL & BBO Sectional Surcharge	-	-	-	-	-		-
Advertising Expense	819.50	-	-	-	-		819.50
AIB - All in One Expense	-	-	-	-	-		-
Awards Expense	-	-	-	-	-		-
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	6,275.00	-	-	-	137.50		6,412.50
Donations - Charity	300.00	-	-	-	-		300.00
Free Plays Expense (Full)	535.00	-	-	-	10.00		545.00
Free Plays Expense Fill-ins (Full)	626.00	-	-	-	-		626.00
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	190.95	-	-	-	-		190.95
Rent Expense	100.00	-	-	-	-		100.00
Supplies & Equipment Expense	-	-	-	-	-		-
Tournament Dir. Fees & Expenses	-	-	-	-	-		-
Transportation Expense	-	-	-	-	-		-
<b>Expense Total</b>	<b>24,351.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,040.35</b>	<b>\$0.00</b>	<b>\$28,392.01</b>
<b>Other Income / (Expense)</b>							
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
<b>Other Income / (Expense) Total</b>	<b>-</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Grand Total Income / (Loss)</b>	<b>24,732.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,870.35)</b>	<b>\$0.00</b>	<b>\$21,862.39</b>

