ACBL Unit 539 YTD Income

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

					E - Player	F - Other	
Description	A - Unit	B - Sectional	C - Sectional	D- NLM	Appreciation	(Income)	
2000.191.011	Games	- Summer	- Spring	Sectional	Game	Expense	Grand Total
Income	Guilles	54	958	000000000	Game	zweniec	Grana rotar
Gross Table Fee Income	\$ 50,013.46	\$0.00	\$0.00	\$0.00	\$1,170.00		\$51,183.46
ACBL Revenue Sharing	2,574.19	-	-	-	-		2,574.19
Allocated (Profit)/Loss	2,374.13	_	_	_	_		2,374.13
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		0.00
Income Total	\$52,587.65	\$0.00	\$0.00	\$0.00	\$1,170.00	\$0.00	\$53,757.65
income rotar	752,567.05	70.00	70.00	70.00	71,170.00	70.00	733,737.03
Expense							
ACBL & BBO Fees & Sanction Exp.	15,473.76	_	_	_	325.76		\$15,799.52
ACBL & BBO Sectional Surcharge	15,475.70	_	_	_	323.70		\$13,733.3Z
Advertising Expense	969.50	_	_	_	_		969.50
AIB - All in One Expense	505.50						505.50
Awards Expense							
Bank Fees	46.16	_	_	_	_		46.16
	46.16						40.10
Boards/hand Records/Etc Exp.	-	_	-	-	_		-
Bridgemates	-	_	-	-	_		-
Classica Carriage	-	-	-	-	-		-
Cleaning Services	-				-		-
Computer Expense	954.60	-	-	-	-		954.60
Director Fee Expense	6,900.00	-	-	-	137.50		7,037.50
Donations - Charity	650.00	-	-	-	-		650.00
Free Plays Expense (Full)	630.00	-	-	-	10.00		640.00
Free Plays Expense Fill-ins (Full)	680.00	-	-	-	-		680.00
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	-	-	-	-	-		-
Expense Total	26,594.97	\$0.00	\$0.00	\$0.00	\$4,040.35	\$0.00	\$30,635.32
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	1					0.00	0.00
Other Income / (Expense) Total	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	1	75.50	70.00	75.56	, , , , , , , , , , , , , , , , , , , 	75.50	75.50
Grand Total Income / (Loss)	25,992.68	\$0.00	\$0.00	\$0.00	(\$2,870.35)	\$0.00	\$23,122.33
	,	70.00	70.00	φυ.υυ	(+-,5, 0.00)	70.00	7-0,-22.00

ACBL Unit 539 Income Statement

For the Month Ended June 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	3,295.00	-	-	-	-	\$0.00	\$3,295.00
ACBL Revenue Sharing	208.25	-	-	-	-	-	208.25
Allocated (Profit)/Loss	_	_	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	_	-	-	_	-	-	-
Income Total	\$3,503.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,503.25
		•					
Expense							
ACBL & BBO Fees & Sanction Exp.	969.31	-	-	-	-	\$0.00	\$969.31
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	150.00	-	-	-	-	-	150.00
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	-	-	-	-	-	-	_
Bridgemates	_	-	-	-	-	-	_
Caddies Fees Expense	_	_	-	-	-	-	_
Cleaning Services	_	_	-	-	_	-	_
Computer Expense	_	_	-	-	_	-	_
Director Fee Expense	625.00	_	-	_	_	-	625.00
Donations - Charity	350.00	_	-	-	_	-	350.00
Free Plays Expense (Full)	95.00	_	_	_	_	-	95.00
Free Plays Expense Fill-ins (Full)	54.00	_	_	_	_	_	54.00
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	\$2,243.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,243.31
Expense rotal	72,243.31	70.00	30.00	70.00	30.00	70.00	72,243.31
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
Street meetine / (Expense) Total	70.00	70.00	70.00	70.00	70.00	70.00	70.00
Grand Total Income / (Loss)	\$1,259.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,259.94
	72,233.37	70.00	70.00	70.00	70.00	70.00	72,233.34