

ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of April 30, 2022

Description	A - Unit Games	B - Sectional - Summer	C - Sectional - Spring	D- NLM Sectional	E - Player Appreciation Game	F - Other (Income) Expense	Grand Total
Income							
Gross Table Fee Income	\$ 14,226.46	\$0.00	\$0.00	\$0.00	\$55.00		\$14,281.46
ACBL Revenue Sharing	2,030.07	-	-	-	-		2,030.07
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	\$16,256.53	\$0.00	\$0.00	\$0.00	\$55.00	\$0.00	\$16,311.53

Expense							
ACBL & BBO Fees & Sanction Exp.	4,079.12	-	-	-	-		\$4,079.12
ACBL & BBO Sectional Surcharge	-	-	-	-	-		-
Advertising Expense	-	-	-	-	-		-
AIB - All in One Expense	-	-	-	-	-		-
Awards Expense	-	-	-	-	-		-
Bank Fees	-	-	-	-	-		-
Boards/hand Records/Etc Exp.	100.00	-	-	-	-		100.00
Bridgemates	-	-	-	-	-		-
Caddies Fees Expense	-	-	-	-	-		-
Cleaning Services	-	-	-	-	-		-
Computer Expense	785.11	-	-	-	-		785.11
Director Fee Expense	2,412.50	-	-	-	-		2,412.50
Donations - Charity	600.00	-	-	-	-		600.00
Free Plays Expense (Full)	690.00	-	-	-	-		690.00
Free Plays Expense Fill-ins (Full)	332.00	-	-	-	-		332.00
Gifts & Decorations	-	-	-	-	-		-
Hospitality Donations Income	-	-	-	-	-		-
Hospitality Expense	-	-	-	-	-		-
Hospitality Tips	-	-	-	-	-		-
Insurance Expense	427.00	-	-	-	-		427.00
Membership Expense	-	-	-	-	-		-
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-		-
Office Supplies & Equipment	26.35	-	-	-	-		26.35
Rent Expense	-	-	-	-	-		-
Supplies & Equipment Expense	-	-	-	-	-		-
Tournament Dir. Fees & Expenses	-	-	-	-	-		-
Transportation Expense	-	-	-	-	-		-
Expense Total	9,452.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,452.08

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)	6,804.45	\$0.00	\$0.00	\$0.00	\$55.00	\$0.00	\$6,859.45
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ACBL Unit 539 Income Statement

For the Month Ended April 30, 2022

Description	A - Unit Games	B - Sectional - Summer	C - Sectional - Spring	D- NLM Sectional	E - Player Appreciation Game	F - Other (Income) Expense	Grand Total
Income							
Gross Table Fee Income	423.16	-	-	-	-	-	423.16
ACBL Revenue Sharing	197.48	-	-	-	-	-	197.48
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$620.64	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$620.64
Expense							
ACBL & BBO Fees & Sanction Exp.	108.92	-	-	-	-	-	108.92
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	15.11	-	-	-	-	-	15.11
Director Fee Expense	75.00	-	-	-	-	-	75.00
Donations - Charity	-	-	-	-	-	-	-
Free Plays Expense (Full)	40.00	-	-	-	-	-	40.00
Free Plays Expense Fill-ins (Full)	10.00	-	-	-	-	-	10.00
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	-	-	-	-	-	-	-
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	427.00	-	-	-	-	-	427.00
Membership Expense	-	-	-	-	-	-	-
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	-	-	-	-	-	-	-
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
Expense Total	\$676.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.03
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
Grand Total Income / (Loss)	(\$55.39)	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	(\$55.39)