

ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of July 31, 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	1,319.57	-	-	-	-	-	\$1,319.57
ACBL Revenue Sharing	191.73	-	-	-	-	-	191.73
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	0.00
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	0.00
Income Total	\$1,511.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,511.30

Expense							
ACBL & BBO Fees & Sanction Exp.	179.41	-	-	-	-	-	\$179.41
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	75.00	-	-	-	-	-	75.00
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	90.00	-	-	-	-	-	90.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	180.00	-	-	-	-	-	180.00
Cleaning Services	180.00	-	-	-	-	-	180.00
Computer Expense	270.00	-	-	-	-	-	270.00
Director Fee Expense	375.00	-	-	-	-	-	375.00
Donations - Charity	148.22	-	-	-	-	-	148.22
Free Plays Expense (Full)	140.00	-	-	-	-	-	140.00
Free Plays Expense Fill-ins (Full)	-	-	-	-	-	-	-
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	165.47	-	-	-	-	-	165.47
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Membership Expense	-	-	-	-	-	-	-
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	825.00	-	-	-	-	-	825.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
Expense Total	\$2,628.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,628.10

Other Income / (Expense)							
Auction - Bridge with a Pro							
Interest Income							
Misc. Other Expense							
Misc. Other Income							
Other Income / (Expense) Total	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Grand Total Income / (Loss)	\$ (1,116.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (1,116.80)
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ACBL Unit 539 Income Statement

For the Month Ended July 31, 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	1,319.57	-	-	-	-	-	\$1,319.57
ACBL Revenue Sharing	191.73	-	-	-	-	-	191.73
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	0.00
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	0.00
Income Total	\$1,511.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,511.30

Expense							
ACBL & BBO Fees & Sanction Exp.	179.41	-	-	-	-	-	\$179.41
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	75.00	-	-	-	-	-	75.00
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	90.00	-	-	-	-	-	90.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	180.00	-	-	-	-	-	180.00
Cleaning Services	180.00	-	-	-	-	-	180.00
Computer Expense	270.00	-	-	-	-	-	270.00
Director Fee Expense	375.00	-	-	-	-	-	375.00
Donations - Charity	148.22	-	-	-	-	-	148.22
Free Plays Expense (Full)	140.00	-	-	-	-	-	140.00
Free Plays Expense Fill-ins (Full)	-	-	-	-	-	-	-
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	165.47	-	-	-	-	-	165.47
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Membership Expense	-	-	-	-	-	-	-
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	825.00	-	-	-	-	-	825.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
Expense Total	\$2,628.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,628.10

Other Income / (Expense)							
Auction - Bridge with a Pro							
Interest Income							
Misc. Other Expense							
Misc. Other Income							
Other Income / (Expense) Total	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Grand Total Income / (Loss)	\$ (1,116.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (1,116.80)
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