

**ACBL Unit 539 YTD Income**

**Fiscal Year-to-Date as of October 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
<b>Income</b>							
Gross Table Fee Income	4,057.87	-	-	156.57	-	-	4,214.44
ACBL Revenue Sharing	766.86	-	-	-	-	-	766.86
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
<b>Income Total</b>	<b>\$4,824.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$156.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,981.30</b>

<b>Expense</b>							
ACBL & BBO Fees & Sanction Exp.	424.18	-	-	-	-	-	424.18
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	107.33	-	-	-	-	-	107.33
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	270.00	-	-	-	-	-	270.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	480.00	-	-	-	-	-	480.00
Cleaning Services	540.00	-	-	-	-	-	540.00
Computer Expense	640.00	-	-	-	-	-	640.00
Director Fee Expense	1,650.00	-	-	-	-	-	1,650.00
Donations - Charity	148.22	-	-	-	-	-	148.22
Free Plays Expense (Full)	150.00	-	-	-	-	-	150.00
Free Plays Expense Fill-ins (Full)	24.00	-	-	-	-	-	24.00
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	513.24	-	-	-	-	-	513.24
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Professional Fees	250.00	-	-	-	-	-	250.00
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	2,495.00	-	-	-	-	-	2,495.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
<b>Expense Total</b>	<b>\$7,691.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,691.97</b>

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

<b>Grand Total Income / (Loss)</b>	<b>\$ (2,867.24)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$156.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ (2,710.67)</b>
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## ACBL Unit 539 Income Statement

For the Month Ended October 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
<b>Income</b>							
Gross Table Fee Income	948.00	-	-	156.57	-	-	1,104.57
ACBL Revenue Sharing	191.71	-	-	-	-	-	191.71
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
<b>Income Total</b>	<b>\$1,139.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$156.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,296.28</b>
<b>Expense</b>							
ACBL & BBO Fees & Sanction Exp.	65.70	-	-	-	-	-	65.70
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	32.33	-	-	-	-	-	32.33
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	60.00	-	-	-	-	-	60.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	60.00	-	-	-	-	-	60.00
Cleaning Services	120.00	-	-	-	-	-	120.00
Computer Expense	150.00	-	-	-	-	-	150.00
Director Fee Expense	325.00	-	-	-	-	-	325.00
Donations - Charity	-	-	-	-	-	-	-
Free Plays Expense (Full)	10.00	-	-	-	-	-	10.00
Free Plays Expense Fill-ins (Full)	-	-	-	-	-	-	-
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	149.77	-	-	-	-	-	149.77
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Professional Fees	250.00	-	-	-	-	-	250.00
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	570.00	-	-	-	-	-	570.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
<b>Expense Total</b>	<b>\$1,792.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,792.80</b>
<b>Other Income / (Expense)</b>							
Auction - Bridge with a Pro							
Interest Income							
Misc. Other Expense							
Misc. Other Income							
<b>Other Income / (Expense) Total</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>\$0.00</b>
<b>Grand Total Income / (Loss)</b>	<b>\$ (653.09)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$156.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ (496.52)</b>