

**ACBL Unit 539 YTD Income**

**Fiscal Year-to-Date as of February 28, 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	\$ 12,820.72	\$0.00	\$0.00	\$0.00	\$40.00		\$12,860.72
ACBL Revenue Sharing	1,635.11	-	-	-	-		1,635.11
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>\$14,455.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$14,495.83</b>

<b>Expense</b>							
ACBL & BBO Fees & Sanction Exp.	3,704.88	-	-	-	-		\$3,704.88
ACBL & BBO Sectional Surcharge	-	-	-	-	-		-
Advertising Expense	-	-	-	-	-		-
AIB - All in One Expense	-	-	-	-	-		-
Awards Expense	-	-	-	-	-		-
Bank Fees	0.00						0.00
Boards/hand Records/Etc Exp.	100.00	-	-	-	-		100.00
Bridgemates	-	-	-	-	-		-
Caddies Fees Expense	-	-	-	-	-		-
Cleaning Services	-						-
Computer Expense	770.00	-	-	-	-		770.00
Director Fee Expense	2,062.50	-	-	-	-		2,062.50
Donations - Charity	600.00	-	-	-	-		600.00
Free Plays Expense (Full)	575.00	-	-	-	-		575.00
Free Plays Expense Fill-ins (Full)	306.00	-	-	-	-		306.00
Gifts & Decorations	-	-	-	-	-		-
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	26.35	-	-	-	-		26.35
Rent Expense	-	-	-	-	-		-
Supplies & Equipment Expense	-	-	-	-	-		-
Tournament Dir. Fees & Expenses	-	-	-	-	-		-
Transportation Expense	-	-	-	-	-		-
<b>Expense Total</b>	<b>8,144.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,144.73</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>6,311.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$6,351.10</b>
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## ACBL Unit 539 Income Statement

For the Month Ended February 28, 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	1,086.48	-	-	-	40.00	-	1,126.48
ACBL Revenue Sharing	197.48	-	-	-	-	-	197.48
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
<b>Income Total</b>	<b>\$1,283.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$1,323.96</b>

<b>Expense</b>							
ACBL & BBO Fees & Sanction Exp.	291.39	-	-	-	-	-	291.39
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	-	-	-	-	-	-	-
Director Fee Expense	275.00	-	-	-	-	-	275.00
Donations - Charity	-	-	-	-	-	-	-
Free Plays Expense (Full)	55.00	-	-	-	-	-	55.00
Free Plays Expense Fill-ins (Full)	32.00	-	-	-	-	-	32.00
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-
<b>Expense Total</b>	<b>\$653.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$653.39</b>

<b>Other Income / (Expense)</b>							
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
<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>\$630.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$670.57</b>
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