

**ACBL Unit 539 YTD Income**

**Fiscal Year-to-Date as of August 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	2,100.20	-	-	-	-	-	2,100.20
ACBL Revenue Sharing	383.44	-	-	-	-	-	383.44
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
<b>Income Total</b>	<b>\$2,483.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,483.64</b>

<b>Expense</b>							
ACBL & BBO Fees & Sanction Exp.	252.48	-	-	-	-	-	252.48
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	75.00	-	-	-	-	-	75.00
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	150.00	-	-	-	-	-	150.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	300.00	-	-	-	-	-	300.00
Cleaning Services	300.00	-	-	-	-	-	300.00
Computer Expense	490.00	-	-	-	-	-	490.00
Director Fee Expense	775.00	-	-	-	-	-	775.00
Donations - Charity	148.22	-	-	-	-	-	148.22
Free Plays Expense (Full)	140.00	-	-	-	-	-	140.00
Free Plays Expense Fill-ins (Full)	16.00	-	-	-	-	-	16.00
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	193.47	-	-	-	-	-	193.47
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Membership Expense	-	-	-	-	-	-	-
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	1,375.00	-	-	-	-	-	1,375.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
<b>Expense Total</b>	<b>\$4,215.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,215.17</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>-</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>\$ (1,731.53)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ (1,731.53)</b>
------------------------------------	----------------------	---------------	---------------	---------------	---------------	---------------	----------------------

