

ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of September 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	3,109.87	-	-	-	-	-	3,109.87
ACBL Revenue Sharing	575.15	-	-	-	-	-	575.15
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$3,685.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,685.02

Expense							
ACBL & BBO Fees & Sanction Exp.	358.48	-	-	-	-	-	358.48
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	75.00	-	-	-	-	-	75.00
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	210.00	-	-	-	-	-	210.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	420.00	-	-	-	-	-	420.00
Cleaning Services	420.00	-	-	-	-	-	420.00
Computer Expense	490.00	-	-	-	-	-	490.00
Director Fee Expense	1,325.00	-	-	-	-	-	1,325.00
Donations - Charity	148.22	-	-	-	-	-	148.22
Free Plays Expense (Full)	140.00	-	-	-	-	-	140.00
Free Plays Expense Fill-ins (Full)	24.00	-	-	-	-	-	24.00
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	363.47	-	-	-	-	-	363.47
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Membership Expense	-	-	-	-	-	-	-
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	1,925.00	-	-	-	-	-	1,925.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
Expense Total	\$5,899.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,899.17

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)	\$ (2,214.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (2,214.15)
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