

ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of December 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	5,610.09	-	-	156.57	-	-	5,766.66
ACBL Revenue Sharing	1,150.28	-	-	-	-	-	1,150.28
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$6,760.37	\$0.00	\$0.00	\$156.57	\$0.00	\$0.00	\$6,916.94

Expense							
ACBL & BBO Fees & Sanction Exp.	555.43	-	-	-	-	-	555.43
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	128.39	-	-	-	-	-	128.39
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	390.00	-	-	-	-	-	390.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	660.00	-	-	-	-	-	660.00
Cleaning Services	780.00	-	-	-	-	-	780.00
Computer Expense	640.00	-	-	-	-	-	640.00
Director Fee Expense	2,125.00	-	-	-	-	-	2,125.00
Donations - Charity	148.22	-	-	-	-	-	148.22
Free Plays Expense (Full)	160.00	-	-	-	-	-	160.00
Free Plays Expense Fill-ins (Full)	24.00	-	-	-	-	-	24.00
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	758.24	-	-	-	-	-	758.24
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Professional Fees	250.00	-	-	-	-	-	250.00
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	3,635.00	-	-	-	-	-	3,635.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
Expense Total	\$10,254.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,254.28

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	\$0.00

Grand Total Income / (Loss)	\$ (3,493.91)	\$0.00	\$0.00	\$156.57	\$0.00	\$0.00	\$ (3,337.34)
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