ACBL Unit 539 Income Statement Fiscal Year-to-Date as of July,31, 2017

	Description	A - Unit Games	B - Sectional - Summer	C - Sectional - Spring	D- NLM Sectional	E - Holiday Party Game	F - Other Income/(Expense)	Grand Tota
Income	Gross Table Fee Income	2,442.00		-			 	2,442.00
	Allocated Profit/(Loss)	#)	¥		1000	_		2,442.00
	Coupon Play Discount - 999er	(20.00)	*		121			(20.00
	ACBL Revenue Sharing	1,460.66				2		1,460.66
	Income Total	3,882.66		-		-		3,882.66
Expense	ACBL Fees & Sanction Exp.	345.50		S 2000 S S S S S S S S S S S S S S S S S	THE RESIDENCE OF THE PARTY OF T	THE PERSON NAMED IN		345.50
	ACBL Sectional Surcharge	725	8			50	E 2	343.30
	Advertising Expense	280	2		360	_		
	AIB - All in One Expense	700.00	H .	£ .	129	2		700.00
	Awards Expense	62	g :		24		8 2	700.00
	Bank Fees	(74.00)		8				(74.00
	Boards/hand Records/Etc Exp.	1000-000-000 (143)	# 1		5550	0.00		(74.00
	Bridgemates	360		3 1	127	(1.00 to 1.00	*) · ·
	Caddies Fees Expense		2					1751
	Computer Expense	150.00			5 6 8			-
	Director Fee Expense	200.00		S 1	523 985	100	*	150.00
	Donations - Charity		20		-		10	200.00
	Free Plays Expense (Full)	280.00	20	8 1				
	Free Plays Expense Fill-ins (Full)	20.00		8 1				280.00
	Gifts & Decorations	220	2		-			20.00
	Hospitality Donations (Income)	144					191	
	Hospitality Expense	302.00	· · ·	8		151		19
	Insurance Expense	727					35	302.00
	Membership Expense	127	75			-	199	
	Office Supplies	14.50	100	5 1	19	190	14 m	7
	Rent Expense	14.50	(20)		35	250	2.0	14.50
	Supplies & Equipment Expense	2	22	*	-12	(8)	80	
	Tournament Dir. Fees & Expenses			5.	8	(*)		
	Expense Total	1,938.00	(4)				(4)	
Other Income		1,538.00				·		1,938.00
(Expense)	Auction - Play with a Pro		ares					
	Interest Income		59.5		=	:=	(#3	*
	Misc. Other Income		120 H	*		-	550	
	Misc. Other (Expense)			81	*		120 2007 07 4000	
Other Income/(Expense) Total							(299.98)	
Grand Total Income / (Loss)		1,944.66					(299.98)	(299.98)
		1,944.66	-	= =			(299.98)	1,644.68