

ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of November 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	5,077.87	-	-	156.57	-	-	5,234.44
ACBL Revenue Sharing	958.57	-	-	-	-	-	958.57
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$6,036.44	\$0.00	\$0.00	\$156.57	\$0.00	\$0.00	\$6,193.01

Expense							
ACBL & BBO Fees & Sanction Exp.	528.43	-	-	-	-	-	528.43
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	115.99	-	-	-	-	-	115.99
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	330.00	-	-	-	-	-	330.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	600.00	-	-	-	-	-	600.00
Cleaning Services	660.00	-	-	-	-	-	660.00
Computer Expense	640.00	-	-	-	-	-	640.00
Director Fee Expense	1,875.00	-	-	-	-	-	1,875.00
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	626.24	-	-	-	-	-	626.24
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Professional Fees	250.00	-	-	-	-	-	250.00
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	3,065.00	-	-	-	-	-	3,065.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
Expense Total	\$9,022.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,022.88

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)	\$ (2,986.44)	\$0.00	\$0.00	\$156.57	\$0.00	\$0.00	\$ (2,829.87)
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