

ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of September 30, 2023

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	4,683.04	495.05	-	-	-	-	5,178.09
ACBL Revenue Sharing	586.82	-	-	-	-	-	586.82
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$5,269.86	\$495.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,764.91
Expense							
ACBL & BBO Fees & Sanction Exp.	451.84	-	-	-	-	-	451.84
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	78.74	-	-	-	-	-	78.74
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	215.00	-	-	-	-	-	215.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	360.00	-	-	-	-	-	360.00
Cleaning Services	300.00	-	-	-	-	-	300.00
Computer Expense	-	-	-	-	-	-	-
Director Fee Expense	775.00	-	-	-	-	-	775.00
Donations - Charity	-	-	-	-	-	-	-
Free Plays Expense (Full)	-	-	-	-	-	-	-
Free Plays Expense Fill-ins (Full)	-	-	-	-	-	-	-
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	834.18	-	-	-	-	-	834.18
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Professional Fees	250.00	-	-	-	-	-	250.00
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	1,710.00	-	-	-	-	-	1,710.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
Expense Total	\$4,974.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,974.76
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)	\$295.10	\$495.05	\$0.00	\$0.00	\$0.00	\$0.00	\$790.15

