

**ACBL Unit 539 YTD Income**

**Fiscal Year-to-Date as of March 31, 2021**

Description	A - Unit Games	B - Sectional - Summer	C - Sectional - Spring	D- NLM Sectional	E - Player Appreciation Game	F - Other (Income) Expense	Grand Total
<b>Income</b>							
Gross Table Fee Income	\$ 38,856.06	\$0.00	\$0.00	\$0.00	\$1,170.00		\$40,026.06
ACBL Revenue Sharing	1,949.44	-	-	-	-		1,949.44
Allocated (Profit)/Loss	-	-	-	-	-		-
Coupon Play Discount - 999er	0.00	0.00	0.00	0.00	0.00		0.00
2 Session Final Round 0-20 Discount		0.00	0.00	0.00	0.00		0.00
<b>Income Total</b>	<b>\$40,805.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,170.00</b>	<b>\$0.00</b>	<b>\$41,975.50</b>

<b>Expense</b>							
ACBL & BBO Fees & Sanction Exp.	11,838.08	-	-	-	325.76		\$12,163.84
ACBL & BBO Sectional Surcharge	-	-	-	-	-		-
Advertising Expense	350.00	-	-	-	-		350.00
AIB - All in One Expense	-	-	-	-	-		-
Awards Expense	-	-	-	-	-		-
Bank Fees	46.16						46.16
Boards/hand Records/Etc Exp.	-	-	-	-	-		-
Bridgemates	-	-	-	-	-		-
Caddies Fees Expense	-	-	-	-	-		-
Cleaning Services	-						-
Computer Expense	954.60	-	-	-	-		954.60
Director Fee Expense	5,037.50	-	-	-	137.50		5,175.00
Donations - Charity	300.00	-	-	-	-		300.00
Free Plays Expense (Full)	300.00	-	-	-	10.00		310.00
Free Plays Expense Fill-ins (Full)	442.00	-	-	-	-		442.00
Gifts & Decorations	-	-	-	-	3,567.09		3,567.09
Hospitality Donations Income	-	0.00	0.00	0.00	0.00		0.00
Hospitality Expense	-	-	-	-	-		-
Hospitality Tips	-	-	-	-	-		-
Insurance Expense	-	-	-	-	-		-
Membership Expense	-	-	-	-	-		-
NLM Sectional Profit/(Loss) Sharing				-	-		0.00
Office Supplies & Equipment	77.95	-	-	-	-		77.95
Rent Expense	100.00	-	-	-	-		100.00
Supplies & Equipment Expense	-	-	-	-	-		-
Tournament Dir. Fees & Expenses	-	-	-	-	-		-
Transportation Expense	-	-	-	-	-		-
<b>Expense Total</b>	<b>19,446.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,040.35</b>	<b>\$0.00</b>	<b>\$23,486.64</b>

<b>Other Income / (Expense)</b>							
Auction - Bridge with a Pro						0.00	0.00
Interest Income						0.00	0.00
Misc. Other Expense						0.00	0.00
Misc. Other Income						0.00	0.00
<b>Other Income / (Expense) Total</b>	<b>-</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Grand Total Income / (Loss)</b>	<b>21,359.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,870.35)</b>	<b>\$0.00</b>	<b>\$18,488.86</b>
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