ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of July 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
Income							
Gross Table Fee Income	$ 2,400.05	$0.00	$0.00	$0.00	$0.00		$2,400.05
ACBL Revenue Sharing	206.75	-	-	-	-		206.75
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
Income Total	**$2,606.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,606.80**
Expense							
ACBL & BBO Fees & Sanction Exp.	632.28	-	-	-	-		$632.28
ACBL & BBO Sectional Surcharge	-	-	-	-	-		-
Advertising Expense	-	-	-	-	-		-
AIB - All in One Expense	-	-	-	-	-		-
Awards Expense	-	-	-	-	-		-
Bank Fees	0.00						0.00
Boards/hand Records/Etc Exp.	100.00	-	-	-	-		100.00
Bridgemates	-	-	-	-	-		-
Caddies Fees Expense	-	-	-	-	-		-
Cleaning Services	-				-		-
Computer Expense	-	-	-	-	-		-
Director Fee Expense	487.50	-	-	-	-		487.50
Donations - Charity	-	-	-	-	-		-
Free Plays Expense (Full)	75.00	-	-	-	-		75.00
Free Plays Expense Fill-ins (Full)	80.00	-	-	-	-		80.00
Gifts & Decorations	-	-	-	-	-		-
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	26.35	-	-	-	-		26.35
Rent Expense	-	-	-	-	-		-
Supplies & Equipment Expense	-	-	-	-	-		-
Tournament Dir. Fees & Expenses	-	-	-	-			-
Transportation Expense	-	-	-	-	-		-
Expense Total	**1,401.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,401.13**
Other Income / (Expense)							
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
Other Income / (Expense) Total	**-**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Grand Total Income / (Loss)	**1,205.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,205.67**

ACBL Unit 539 Income Statement

For the Month Ended July 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
Income							
Gross Table Fee Income	2,400.05	-	-	-	-	$0.00	$2,400.05
ACBL Revenue Sharing	206.75	-	-	-	-	-	206.75
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	**$2,606.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,606.80**
Expense							
ACBL & BBO Fees & Sanction Exp.	632.28	-	-	-	-	$0.00	$632.28
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	-	-	-	-	-	-	-
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	100.00	-	-	-	-	-	100.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	-	-	-	-	-	-	-
Cleaning Services	-	-	-	-	-	-	-
Computer Expense	-	-	-	-	-	-	-
Director Fee Expense	487.50	-	-	-	-	-	487.50
Donations - Charity	-	-	-	-	-	-	-
Free Plays Expense (Full)	75.00	-	-	-	-	-	75.00
Free Plays Expense Fill-ins (Full)	80.00	-	-	-	-	-	80.00
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	0.00	-	-
Hospitality Expense	-	-	-	-	-	-	-
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Membership Expense	-	-	-	-	-	-	-
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	26.35	-	-	-	-	-	26.35
Rent Expense	-	-	-	-	-	-	-
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
Expense Total	**$1,401.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,401.13**
Other Income / (Expense)							
Auction - Bridge with a Pro	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest Income	-	0.00	0.00	0.00	0.00	0.00	0.00
Misc. Other Expense	-	0.00	0.00	0.00	0.00	0.00	0.00
Misc. Other Income	-	0.00	0.00	0.00	0.00	0.00	0.00
Other Income / (Expense) Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Grand Total Income / (Loss)	**$1,205.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,205.67**