

ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of November 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	7,097.04	495.05	-	-	-	-	7,592.09
ACBL Revenue Sharing	-	-	-	-	-	1,093.58	1,093.58
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$7,097.04	\$495.05	\$0.00	\$0.00	\$0.00	\$1,093.58	\$8,685.67
Expense							
ACBL & BBO Fees & Sanction Exp.	694.44	-	-	-	-	-	694.44
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	102.82	-	-	-	-	-	102.82
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	395.00	-	-	-	-	-	395.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	600.00	-	-	-	-	-	600.00
Cleaning Services	540.00	-	-	-	-	-	540.00
Computer Expense	-	-	-	-	-	300.00	300.00
Director Fee Expense	1,275.00	-	-	-	-	-	1,275.00
Donations - Charity	-	-	-	-	-	-	-
Free Plays Expense (Full)	-	-	-	-	-	-	-
Free Plays Expense Fill-ins (Full)	-	-	-	-	-	-	-
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	1,341.83	-	-	-	-	-	1,341.83
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	250.00	250.00
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	2,865.00	-	-	-	-	-	2,865.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
Expense Total	\$7,814.09	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$8,364.09
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)	(\$717.05)	\$495.05	\$0.00	\$0.00	\$0.00	\$543.58	\$321.58

ACBL Unit 539 Income Statement

For the Month Ended November 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	1,350.00	-	-	-	-	-	1,350.00
ACBL Revenue Sharing	-	-	-	-	-	311.15	311.15
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.15	\$1,661.15
Expense							
ACBL & BBO Fees & Sanction Exp.	195.95	-	-	-	-	-	195.95
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	18.03	-	-	-	-	-	18.03
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	90.00	-	-	-	-	-	90.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	120.00	-	-	-	-	-	120.00
Cleaning Services	120.00	-	-	-	-	-	120.00
Computer Expense	-	-	-	-	-	-	-
Director Fee Expense	250.00	-	-	-	-	-	250.00
Donations - Charity	-	-	-	-	-	-	-
Free Plays Expense (Full)	-	-	-	-	-	-	-
Free Plays Expense Fill-ins (Full)	-	-	-	-	-	-	-
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	224.65	-	-	-	-	-	224.65
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	-	-
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	580.00	-	-	-	-	-	580.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
Expense Total	\$1,598.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,598.63
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)	(\$248.63)	\$0.00	\$0.00	\$0.00	\$0.00	\$311.15	\$62.52