

ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of December 31, 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	8,077.04	495.05	-	-	-	-	8,572.09
ACBL Revenue Sharing	-	-	-	-	-	1,289.19	1,289.19
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$8,077.04	\$495.05	\$0.00	\$0.00	\$0.00	\$1,289.19	\$9,861.28
Expense							
ACBL & BBO Fees & Sanction Exp.	747.02	-	-	-	-	-	747.02
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	108.76	-	75.00	-	-	-	183.76
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	485.00	-	-	-	-	-	485.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	660.00	-	-	-	-	-	660.00
Cleaning Services	660.00	-	-	-	-	-	660.00
Computer Expense	-	-	-	-	-	300.00	300.00
Director Fee Expense	1,525.00	-	-	-	-	-	1,525.00
Donations - Charity	-	-	-	-	-	-	-
Free Plays Expense (Full)	-	-	-	-	-	-	-
Free Plays Expense Fill-ins (Full)	20.00	-	-	-	-	-	20.00
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	1,497.37	-	-	-	-	-	1,497.37
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	250.00	250.00
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	3,445.00	-	-	-	-	-	3,445.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-
Transportation Expense	-	-	-	-	-	-	-
Expense Total	\$9,148.15	\$0.00	\$75.00	\$0.00	\$0.00	\$550.00	\$9,773.15
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)	(\$1,071.11)	\$495.05	(\$75.00)	\$0.00	\$0.00	\$739.19	\$88.13

ACBL Unit 539 Income Statement

For the Month Ended December 31, 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	980.00	-	-	-	-	-	980.00
ACBL Revenue Sharing	-	-	-	-	-	195.61	195.61
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.61	\$1,175.61
Expense							
ACBL & BBO Fees & Sanction Exp.	52.58	-	-	-	-	-	52.58
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	5.94	-	75.00	-	-	-	80.94
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	90.00	-	-	-	-	-	90.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	60.00	-	-	-	-	-	60.00
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)	20.00	-	-	-	-	-	20.00
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	155.54	-	-	-	-	-	155.54
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	\$1,334.06	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$1,409.06
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)	(\$354.06)	\$0.00	(\$75.00)	\$0.00	\$0.00	\$195.61	(\$233.45)