

ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of July 31, 2024

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	1,150.00	-	-	-	-	-	1,150.00
ACBL Revenue Sharing	-	-	-	-	-	-	-
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$1,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.00
Expense							
ACBL & BBO Fees & Sanction Exp.	69.60	-	-	-	-	-	69.60
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	12.22	-	-	-	-	-	12.22
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	20.00	20.00
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	-	-	-	-	-	150.00	150.00
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	150.00	-	-	-	-	-	150.00
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	\$1,391.82	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$1,561.82
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)	(\$241.82)	\$0.00	\$0.00	\$0.00	\$0.00	(\$170.00)	(\$411.82)

ACBL Unit 539 Income Statement

For the Month Ended July 31, 2024

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	1,150.00	-	-	-	-	-	1,150.00
ACBL Revenue Sharing	-	-	-	-	-	-	-
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$1,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.00
Expense							
ACBL & BBO Fees & Sanction Exp.	69.60	-	-	-	-	-	69.60
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	12.22	-	-	-	-	-	12.22
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	20.00	20.00
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	-	-	-	-	-	150.00	150.00
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	150.00	-	-	-	-	-	150.00
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	\$1,391.82	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$1,561.82
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)	(\$241.82)	\$0.00	\$0.00	\$0.00	\$0.00	(\$170.00)	(\$411.82)