

ACBL Unit 539 Income Statement
Fiscal Year-to-Date as of July,31, 2017

Description		A - Unit Games	B - Sectional - Summer	C - Sectional - Spring	D- NLM Sectional	E - Holiday Party Game	F - Other Income/(Expense)	Grand Total
Income	Gross Table Fee Income	2,442.00	-	-	-	-	-	2,442.00
	Allocated Profit/(Loss)	-	-	-	-	-	-	-
	Coupon Play Discount - 999er	(20.00)	-	-	-	-	-	(20.00)
	ACBL Revenue Sharing	1,460.66	-	-	-	-	-	1,460.66
Income Total		3,882.66	-	-	-	-	-	3,882.66
Expense	ACBL Fees & Sanction Exp.	345.50	-	-	-	-	-	345.50
	ACBL Sectional Surcharge	-	-	-	-	-	-	-
	Advertising Expense	-	-	-	-	-	-	-
	AIB - All in One Expense	700.00	-	-	-	-	-	700.00
	Awards Expense	-	-	-	-	-	-	-
	Bank Fees	(74.00)	-	-	-	-	-	(74.00)
	Boards/hand Records/Etc Exp.	-	-	-	-	-	-	-
	Bridgemates	-	-	-	-	-	-	-
	Caddies Fees Expense	-	-	-	-	-	-	-
	Computer Expense	150.00	-	-	-	-	-	150.00
	Director Fee Expense	200.00	-	-	-	-	-	200.00
	Donations - Charity	-	-	-	-	-	-	-
	Free Plays Expense (Full)	280.00	-	-	-	-	-	280.00
	Free Plays Expense Fill-ins (Full)	20.00	-	-	-	-	-	20.00
	Gifts & Decorations	-	-	-	-	-	-	-
	Hospitality Donations (Income)	-	-	-	-	-	-	-
	Hospitality Expense	302.00	-	-	-	-	-	302.00
	Insurance Expense	-	-	-	-	-	-	-
	Membership Expense	-	-	-	-	-	-	-
	Office Supplies	14.50	-	-	-	-	-	14.50
Rent Expense	-	-	-	-	-	-	-	
Supplies & Equipment Expense	-	-	-	-	-	-	-	
Tournament Dir. Fees & Expenses	-	-	-	-	-	-	-	
Expense Total		1,938.00	-	-	-	-	-	1,938.00
Other Income / (Expense)	Auction - Play with a Pro	-	-	-	-	-	-	-
	Interest Income	-	-	-	-	-	-	-
	Misc. Other Income	-	-	-	-	-	-	-
	Misc. Other (Expense)	-	-	-	-	-	-	-
Other Income/(Expense) Total		-	-	-	-	-	(299.98)	(299.98)
Grand Total Income / (Loss)		1,944.66	-	-	-	-	(299.98)	1,644.68