ACBL Unit 539 YTD Income

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

| Other income / (Expense) rotal | 30.00 | 30.00 | 30.00 | ŞU.UU | ŞU.UU | υίνος | 30.00 |
|----------------------------------------|------------|---------------|-----------------|-----------|----------------------------|----------|-------------|
| Other Income / (Expense) Total | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Misc. Other Income | - | | | | | | |
| Interest Income Misc. Other Expense | | | | | | | |
| Auction - Bridge with a Pro | | | | | | | |
| Other Income / (Expense) | | | | | | | |
| Athor Income //Europe-1 | | | | | | | |
| Expense Total | \$1,391.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$170.00 | \$1,561.8 |
| Transportation Expense | - | - | - | - | - | - | - |
| Tournament Dir. Fees & Expenses | | - | - | - | - | - | - |
| Supplies & Equipment Expense | | - | - | - | - | - | - |
| Rent Expense | 580.00 | - | - | - | - | - | 580.0 |
| Office Supplies & Equipment | - | _ | - | - | - | - | - |
| NLM Sectional Profit/(Loss) Sharing | _ | - | _ | - | - | - | - |
| Professional Fees | _ | _ | _ | - | - | - | - |
| Insurance Expense | _ | _ | _ | - | - | - | - |
| Hospitality Tips | - | _ | _ | - | - | - | _ |
| Hospitality Tips | 150.00 | _ | _ | - | - | - | 150.0 |
| Hospitality Donations Income | 150.00 | _ | _ | - | - | - | 150.0 |
| Gifts & Decorations | _ | _ | _ | - | - | - | - |
| Free Plays Expense Fill-ins (Full) | _ | _ | _ | - | - | - | - |
| Free Plays Expense (Full) | _ | _ | _ | - | - | - | - |
| Donations - Charity | _ | _ | _ | - | - | - | _ |
| Director Fee Expense | 250.00 | _ | _ | - | - | - | 250.0 |
| | 250.00 | _ | _ | - | - | 130.00 | 250.0 |
| Computer Expense | 120.00 | | _ | | | 150.00 | 150.0 |
| Cleaning Services | 120.00 | _ | | | _ | | 120.0 |
| Caddies Fees Expense | 120.00 | _ | _ | _ | _ | _ | 120.0 |
| Bridgemates | - 50.00 | _ | _ | _ | _ | _ | 50.0 |
| Boards/hand Records/Etc Exp. | 90.00 | _ | _ | _ | _ | _ | 90.0 |
| Bank Fees | _ | _ | _ | _ | _ | - | - |
| Awards Expense | _ | _ | _ | _ | _ | 20.00 | 20.0 |
| AIB - All in One Expense | | _ | _ | _ | _ | _ | - |
| Advertising Expense | 12.22 | _ | _ | _ | _ | _ | 12.2 |
| ACBL & BBO Sectional Surcharge | - | _ | _ | _ | _ | _ | - |
| xpense ACBL & BBO Fees & Sanction Exp. | 69.60 | _ | _ | _ | _ | _ | 69.6 |
| | | 1 | I | | 1 | | |
| Income Total | \$1,150.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,150.0 |
| 2 Session Final Round 0-20 Discount | - | - | - | - | - | - | - |
| Coupon Play Discount - 999er | - | - | - | - | - | - | - |
| Allocated (Profit)/Loss | - | - | - | - | - | - | - |
| ACBL Revenue Sharing | - | - | - | - | - | - | - |
| Gross Table Fee Income | 1,150.00 | - | - | - | - | - | 1,150.0 |
| ncome | | | | | | • | |
| · | Games | - Summer | Spring | Sectional | Game | Expense | Grand Total |
| Description | A - Unit | B - Sectional | C - Sectional - | D- NLM | E - Player Appreciation | (Income) | |

ACBL Unit 539 Income Statement

For the Month Ended July 31, 2024

| | | | | | E - Player | F - Other | 1 |
|-------------------------------------|---------------------------------------|---------------|-----------------|-----------|--------------|------------|------------|
| Description | A - Unit | B - Sectional | C - Sectional - | D- NLM | Appreciation | (Income) | |
| | Games | - Summer | Spring | Sectional | Game | Expense | Grand Tota |
| 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 |
| Evnonco | | | | | | | |
| ACRI & RRO Foos & Sanction Fyn | 69.60 | | | _ | | | 60.60 |
| ACBL & BBO Fees & Sanction Exp. | 69.60 | _ | - | - | - | - | 69.60 |
| ACBL & BBO Sectional Surcharge | 12.22 | - | - | - | - | - | 12.22 |
| 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 | - | - | - | - | - | ı | - |
| Expense Total | \$1,391.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$170.00 | \$1,561.82 |
| 0.1 (15) | | 1 | | | 1 | | 1 |
| Other Income / (Expense) | | | | | | | |
| Auction - Bridge with a Pro | | | | | | | |
| Interest Income | | | | | | |] |
| Misc. Other Expense | | | | | | |] |
| Misc. Other Income | 4 | 40.00 | 4 | 4 | 4 | 4 | 4 |
| 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 |
| | · · · · · · · · · · · · · · · · · · · | | | | | | |