

ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of July 31, 2025

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	1,460.00	-	-	-	-	-	1,460.00
ACBL Revenue Sharing	-	-	-	-	-	789.65	789.65
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$1,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$789.65	\$2,249.65
Expense							
ACBL & BBO Fees & Sanction Exp.	87.60	-	-	-	-	-	87.60
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	53.57	-	-	-	-	-	53.57
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	84.37	84.37
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	-	-	-	-	-	386.28	386.28
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	379.96	-	-	-	-	-	379.96
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	\$1,621.13	\$0.00	\$0.00	\$0.00	\$0.00	\$470.65	\$2,091.78
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)	(\$161.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$319.00	\$157.87

ACBL Unit 539 Income Statement

For the Month Ended July 31, 2025

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	1,460.00	-	-	-	-	-	1,460.00
ACBL Revenue Sharing	-	-	-	-	-	789.65	789.65
Allocated (Profit)/Loss	-	-	-	-	-	-	-
Coupon Play Discount - 999er	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
Income Total	\$1,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$789.65	\$2,249.65
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ACBL & BBO Fees & Sanction Exp.	87.60	-	-	-	-	-	87.60
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	53.57	-	-	-	-	-	53.57
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	84.37	84.37
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	-	-	-	-	-	386.28	386.28
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	379.96	-	-	-	-	-	379.96
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	\$1,621.13	\$0.00	\$0.00	\$0.00	\$0.00	\$470.65	\$2,091.78
Other Income / (Expense)							
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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)	(\$161.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$319.00	\$157.87