

**ACBL Unit 539 YTD Income**

**Fiscal Year-to-Date as of August 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
<b>Income</b>							
Gross Table Fee Income	2,700.00	6,924.00	-	-	-	-	9,624.00
ACBL Revenue Sharing	-	-	-	-	-	789.65	789.65
Allocated (Profit)/Loss	-	-	-	-	-	-	-
ACBL Grant for Education	-	-	-	-	-	500.00	500.00
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
<b>Income Total</b>	<b>\$2,700.00</b>	<b>\$6,924.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,289.65</b>	<b>\$10,913.65</b>
<b>Expense</b>							
ACBL & BBO Fees & Sanction Exp.	197.75	540.00	-	-	-	-	737.75
ACBL & BBO Sectional Surcharge	-	225.00	-	-	-	-	225.00
Advertising Expense	79.48	161.21	-	-	-	-	240.69
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	84.37	84.37
Boards/hand Records/Etc Exp.	225.00	180.00	-	-	-	-	405.00
Bridgemates	-	45.50	-	-	-	-	45.50
Caddies Fees Expense	120.00	-	-	-	-	-	120.00
Cleaning Services	240.00	-	-	-	-	-	240.00
Computer Expense	-	-	-	-	-	386.28	386.28
Director Fee Expense	500.00	-	-	-	-	-	500.00
Donations - Charity	-	-	-	-	-	-	-
Free Plays Expense (Full)	-	117.00	-	-	-	-	117.00
Free Plays Expense Fill-ins (Full)	-	-	-	-	-	-	-
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	1,054.96	244.64	-	-	-	-	1,299.60
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	-	-
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	1,160.00	1,750.00	-	-	-	-	2,910.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	2,152.80	-	-	-	-	2,152.80
Transportation Expense	-	-	-	-	-	-	-
<b>Expense Total</b>	<b>\$3,577.19</b>	<b>\$5,416.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$470.65</b>	<b>\$9,463.99</b>
<b>Other Income / (Expense)</b>							
Auction - Bridge with a Pro							
Interest Income							
Misc. Other Expense							
Misc. Other Income							
<b>Other Income / (Expense) Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Grand Total Income / (Loss)</b>	<b>(\$877.19)</b>	<b>\$1,507.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$819.00</b>	<b>\$1,449.66</b>

**ACBL Unit 539 Income Statement**

**For the Month Ended August 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
<b>Income</b>							
Gross Table Fee Income	1,240.00	6,924.00	-	-	-	-	8,164.00
ACBL Revenue Sharing	-	-	-	-	-	-	-
Allocated (Profit)/Loss	-	-	-	-	-	-	-
ACBL Grant for Education	-	-	-	-	-	500.00	500.00
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
<b>Income Total</b>	<b>\$1,240.00</b>	<b>\$6,924.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$8,664.00</b>
<b>Expense</b>							
ACBL & BBO Fees & Sanction Exp.	110.15	540.00	-	-	-	-	650.15
ACBL & BBO Sectional Surcharge	-	225.00	-	-	-	-	225.00
Advertising Expense	25.91	161.21	-	-	-	-	187.12
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-
Boards/hand Records/Etc Exp.	135.00	180.00	-	-	-	-	315.00
Bridgemates	-	45.50	-	-	-	-	45.50
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)	-	117.00	-	-	-	-	117.00
Free Plays Expense Fill-ins (Full)	-	-	-	-	-	-	-
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	675.00	244.64	-	-	-	-	919.64
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	-	-
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	580.00	1,750.00	-	-	-	-	2,330.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	2,152.80	-	-	-	-	2,152.80
Transportation Expense	-	-	-	-	-	-	-
<b>Expense Total</b>	<b>\$1,956.06</b>	<b>\$5,416.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,372.21</b>
<b>Other Income / (Expense)</b>							
Auction - Bridge with a Pro							
Interest Income							
Misc. Other Expense							
Misc. Other Income							
<b>Other Income / (Expense) Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Grand Total Income / (Loss)</b>	<b>(\$716.06)</b>	<b>\$1,507.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$1,291.79</b>