

**ACBL Unit 539 YTD Income**

**Fiscal Year-to-Date as of October 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	4,570.00	6,924.00	-	1,352.00	-	-	12,846.00
ACBL Revenue Sharing	-	-	-	-	-	1,518.30	1,518.30
Allocated (Profit)/Loss	-	(869.52)	-	-	-	-	(869.52)
ACBL Grant for Education	-	-	-	-	-	500.00	500.00
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
<b>Income Total</b>	<b>\$4,570.00</b>	<b>\$6,054.48</b>	<b>\$0.00</b>	<b>\$1,352.00</b>	<b>\$0.00</b>	<b>\$2,018.30</b>	<b>\$13,994.78</b>
<b>Expense</b>							
ACBL & BBO Fees & Sanction Exp.	281.75	540.00	-	78.00	-	-	899.75
ACBL & BBO Sectional Surcharge	-	225.00	-	-	-	-	225.00
Advertising Expense	153.61	161.21	-	50.00	-	-	364.82
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	84.37	84.37
Boards/hand Records/Etc Exp.	285.00	180.00	-	75.00	-	-	540.00
Bridgemates	-	45.50	-	-	-	-	45.50
Caddies Fees Expense	200.00	-	-	-	-	-	200.00
Cleaning Services	300.00	-	-	-	-	-	300.00
Computer Expense	-	-	-	-	-	536.28	536.28
Director Fee Expense	750.00	-	-	-	-	250.00	1,000.00
Donations - Charity	985.00	-	-	-	-	-	985.00
Free Plays Expense (Full)	-	117.00	-	-	-	-	117.00
Free Plays Expense Fill-ins (Full)	-	-	-	-	-	-	-
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	1,214.64	244.64	-	273.83	-	-	1,733.11
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	-	-
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	1,750.00	1,750.00	-	500.00	-	-	4,000.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	1,921.61	-	400.00	-	-	2,321.61
Transportation Expense	-	-	-	-	-	-	-
<b>Expense Total</b>	<b>\$5,920.00</b>	<b>\$5,184.96</b>	<b>\$0.00</b>	<b>\$1,376.83</b>	<b>\$0.00</b>	<b>\$870.65</b>	<b>\$13,352.44</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>(\$1,350.00)</b>	<b>\$869.52</b>	<b>\$0.00</b>	<b>(\$24.83)</b>	<b>\$0.00</b>	<b>\$1,147.65</b>	<b>\$642.34</b>

**ACBL Unit 539 Income Statement**

**For the Month Ended October 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	460.00	-	-	1,352.00	-	-	1,812.00
ACBL Revenue Sharing	-	-	-	-	-	728.65	728.65
Allocated (Profit)/Loss	-	(869.52)	-	-	-	-	(869.52)
ACBL Grant for Education	-	-	-	-	-	-	-
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
<b>Income Total</b>	<b>\$460.00</b>	<b>(\$869.52)</b>	<b>\$0.00</b>	<b>\$1,352.00</b>	<b>\$0.00</b>	<b>\$728.65</b>	<b>\$1,671.13</b>
<b>Expense</b>							
ACBL & BBO Fees & Sanction Exp.	27.60	-	-	78.00	-	-	105.60
ACBL & BBO Sectional Surcharge	-	-	-	-	-	-	-
Advertising Expense	25.34	-	-	50.00	-	-	75.34
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	75.00	-	-	75.00
Boards/hand Records/Etc Exp.	15.00	-	-	-	-	-	15.00
Bridgemates	-	-	-	-	-	-	-
Caddies Fees Expense	80.00	-	-	-	-	-	80.00
Cleaning Services	60.00	-	-	-	-	-	60.00
Computer Expense	-	-	-	-	-	150.00	150.00
Director Fee Expense	125.00	-	-	-	-	250.00	375.00
Donations - Charity	-	-	-	-	-	-	-
Free Plays Expense (Full)	-	-	-	-	-	-	-
Free Plays Expense Fill-ins (Full)	-	-	-	-	-	-	-
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	128.00	-	-	273.83	-	-	401.83
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	-	-
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	290.00	-	-	500.00	-	-	790.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	(231.19)	-	400.00	-	-	168.81
Transportation Expense	-	-	-	-	-	-	-
<b>Expense Total</b>	<b>\$750.94</b>	<b>(\$231.19)</b>	<b>\$0.00</b>	<b>\$1,376.83</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$2,296.58</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>(\$290.94)</b>	<b>(\$638.33)</b>	<b>\$0.00</b>	<b>(\$24.83)</b>	<b>\$0.00</b>	<b>\$328.65</b>	<b>(\$625.45)</b>