

**ACBL Unit 539 YTD Income**

**Fiscal Year-to-Date as of December 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	7,330.00	6,924.00		1,387.60			15,641.60
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>\$7,330.00</b>	<b>\$6,054.48</b>	<b>\$0.00</b>	<b>\$1,387.60</b>	<b>\$0.00</b>	<b>\$2,018.30</b>	<b>\$16,790.38</b>
<b>Expense</b>							
ACBL & BBO Fees & Sanction Exp.	515.48	540.00		78.00			1,133.48
ACBL & BBO Sectional Surcharge		225.00					225.00
Advertising Expense	201.03	161.21		50.00			412.24
AIB - All in One Expense							
Awards Expense							
Bank Fees						84.37	84.37
Boards/hand Records/Etc Exp.	465.00	180.00		75.00			720.00
Bridgemates		45.50					45.50
Caddies Fees Expense	520.00						520.00
Cleaning Services	300.00						300.00
Computer Expense	-					536.28	536.28
Director Fee Expense	1,250.00					500.00	1,750.00
Donations - Charity	985.00						985.00
Free Plays Expense (Full)		117.00					117.00
Free Plays Expense Fill-ins (Full)	20.00						20.00
Gifts & Decorations							
Hospitality Donations Income							
Hospitality Expense	2,109.85	244.64		273.83			2,628.32
Hospitality Tips							
Insurance Expense							
Professional Fees						200.00	200.00
NLM Sectional Profit/(Loss) Sharing							
Office Supplies & Equipment						53.86	53.86
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>\$8,116.36</b>	<b>\$5,184.96</b>	<b>\$0.00</b>	<b>\$1,376.83</b>	<b>\$0.00</b>	<b>\$1,374.51</b>	<b>\$16,052.66</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>(\$786.36)</b>	<b>\$869.52</b>	<b>\$0.00</b>	<b>\$10.77</b>	<b>\$0.00</b>	<b>\$643.79</b>	<b>\$737.72</b>

**ACBL Unit 539 Income Statement**

**For the Month Ended December 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	1,300.00			35.60			1,335.60
ACBL Revenue Sharing							
Allocated (Profit)/Loss							
ACBL Grant for Education							
2 Session Final Round 0-20 Discount							
<b>Income Total</b>	<b>\$1,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,335.60</b>
<b>Expense</b>							
ACBL & BBO Fees & Sanction Exp.	126.13						126.13
ACBL & BBO Sectional Surcharge							
Advertising Expense	25.85						25.85
AIB - All in One Expense							
Awards Expense							
Bank Fees							
Boards/hand Records/Etc Exp.	90.00						90.00
Bridgemates							
Caddies Fees Expense	160.00						160.00
Cleaning Services							
Computer Expense							
Director Fee Expense	250.00						250.00
Donations - Charity							
Free Plays Expense (Full)							
Free Plays Expense Fill-ins (Full)	10.00						10.00
Gifts & Decorations							
Hospitality Donations Income							
Hospitality Expense	426.21						426.21
Hospitality Tips							
Insurance Expense							
Professional Fees							
NLM Sectional Profit/(Loss) Sharing							
Office Supplies & Equipment							
Rent Expense							
Supplies & Equipment Expense							
Tournament Dir. Fees & Expenses							
Transportation Expense							
<b>Expense Total</b>	<b>\$1,088.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,088.19</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>\$211.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35.60</b>	<b>\$0.00</b>		<b>\$247.41</b>