

ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of January 31, 2026

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	9,350.00	6,924.00		1,387.60			17,661.60
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							
Income Total	\$9,350.00	\$6,054.48	\$0.00	\$1,387.60	\$0.00	\$2,018.30	\$18,810.38
Expense							
ACBL & BBO Fees & Sanction Exp.	724.23	540.00		78.00			1,342.23
ACBL & BBO Sectional Surcharge		225.00					225.00
Advertising Expense	234.20	161.21		50.00			445.41
AIB - All in One Expense							
Awards Expense							
Bank Fees						84.37	84.37
Boards/hand Records/Etc Exp.	555.00	180.00		75.00			810.00
Bridgemates		45.50					45.50
Caddies Fees Expense	700.00						700.00
Cleaning Services	420.00						420.00
Computer Expense	-					806.28	806.28
Director Fee Expense	1,500.00					500.00	2,000.00
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	2,814.01	244.64		273.83			3,332.48
Hospitality Tips							
Insurance Expense							
Professional Fees						221.00	221.00
NLM Sectional Profit/(Loss) Sharing							
Office Supplies & Equipment						53.86	53.86
Rent Expense	2,330.00	1,750.00		500.00			4,580.00
Supplies & Equipment Expense							
Tournament Dir. Fees & Expenses		1,921.61		400.00			2,321.61
Transportation Expense							
Expense Total	\$10,282.44	\$5,184.96	\$0.00	\$1,376.83	\$0.00	\$1,665.51	\$18,509.74
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)	(\$932.44)	\$869.52	\$0.00	\$10.77	\$0.00	\$352.79	\$300.64

ACBL Unit 539 Income Statement

For the Month Ended January 31, 2026

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	2,020.00						2,020.00
ACBL Revenue Sharing							
Allocated (Profit)/Loss							
ACBL Grant for Education							
2 Session Final Round 0-20 Discount							
Income Total	\$2,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,020.00
Expense							
ACBL & BBO Fees & Sanction Exp.	208.75						208.75
ACBL & BBO Sectional Surcharge							
Advertising Expense	33.17						33.17
AIB - All in One Expense							
Awards Expense							
Bank Fees							
Boards/hand Records/Etc Exp.	90.00						90.00
Bridgemates							
Caddies Fees Expense	180.00						180.00
Cleaning Services	120.00						120.00
Computer Expense						270.00	270.00
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	704.16						704.16
Hospitality Tips							
Insurance Expense							
Professional Fees						21.00	21.00
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	\$2,166.08	\$0.00	\$0.00	\$0.00	\$0.00	\$291.00	\$2,457.08
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)	(\$146.08)	\$0.00	\$0.00	\$0.00	\$0.00	(\$291.00)	(\$437.08)