ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of March 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	12,310.00	6,924.00		1,387.60			20,621.60
ACBL Revenue Sharing						2,276.23	2,276.23
Allocated (Profit)/Loss		(869.52)				-	(869.52)
ACBL Grant for Education						1,500.00	1,500.00
2 Session Final Round 0-20 Discount							
Income Total	**$12,310.00**	**$6,054.48**	**$0.00**	**$1,387.60**	**$0.00**	**$3,776.23**	**$23,528.31**
Expense							
ACBL & BBO Fees & Sanction Exp.	938.93	540.00		78.00			1,556.93
ACBL & BBO Sectional Surcharge		225.00					225.00
Advertising Expense	269.64	161.21		50.00		1,500.00	1,980.85
AIB - All in One Expense							
Awards Expense							
Bank Fees						84.37	84.37
Boards/hand Records/Etc Exp.	705.00	180.00		75.00			960.00
Bridgemates		45.50					45.50
Caddies Fees Expense	1,070.00						1,070.00
Cleaning Services	660.00						660.00
Computer Expense	-					886.28	886.28
Director Fee Expense	2,000.00					860.00	2,860.00
Donations - Charity	985.00						985.00
Free Plays Expense (Full)		117.00					117.00
Free Plays Expense Fill-ins (Full)	30.00						30.00
Gifts & Decorations							
Hospitality Donations Income							
Hospitality Expense	4,012.65	244.64		273.83			4,531.12
Hospitality Tips							
Insurance Expense							
Professional Fees						221.00	221.00
NLM Sectional Profit/(Loss) Sharing							
Office Supplies & Equipment						53.86	53.86
Rent Expense	3,490.00	1,750.00		500.00			5,740.00
Supplies & Equipment Expense							
Tournament Dir. Fees & Expenses		1,921.61		400.00			2,321.61
Transportation Expense							
Expense Total	**$14,161.22**	**$5,184.96**	**$0.00**	**$1,376.83**	**$0.00**	**$3,605.51**	**$24,328.52**
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)	**($1,851.22)**	**$869.52**	**$0.00**	**$10.77**	**$0.00**	**$170.72**	**($800.21)**

ACBL Unit 539 Income Statement

For the Month Ended March 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	1,300.00						1,300.00
ACBL Revenue Sharing							
Allocated (Profit)/Loss							
ACBL Grant for Education						1,000.00	1,000.00
2 Session Final Round 0-20 Discount							
Income Total	**$1,300.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,000.00**	**$2,300.00**
Expense							
ACBL & BBO Fees & Sanction Exp.	81.25						81.25
ACBL & BBO Sectional Surcharge							
Advertising Expense	6.58					1,500.00	1,506.58
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	120.00						120.00
Computer Expense						80.00	80.00
Director Fee Expense	250.00					360.00	610.00
Donations - Charity							
Free Plays Expense (Full)							
Free Plays Expense Fill-ins (Full)							
Gifts & Decorations							
Hospitality Donations Income							
Hospitality Expense	576.64						576.64
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	**$1,864.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,940.00**	**$3,804.47**
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)	**($564.47)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($940.00)**	**($1,504.47)**