ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of April 30, 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	13,530.00	6,924.00		1,387.60			21,841.60
ACBL Revenue Sharing						2,763.80	2,763.80
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	**$13,530.00**	**$6,054.48**	**$0.00**	**$1,387.60**	**$0.00**	**$4,263.80**	**$25,235.88**
Expense							
ACBL & BBO Fees & Sanction Exp.	1,015.18	540.00		78.00			1,633.18
ACBL & BBO Sectional Surcharge		225.00					225.00
Advertising Expense	316.73	161.21		50.00		1,500.00	2,027.94
AIB - All in One Expense							
Awards Expense							
Bank Fees						84.37	84.37
Boards/hand Records/Etc Exp.	795.00	180.00		75.00			1,050.00
Bridgemates		45.50					45.50
Caddies Fees Expense	1,230.00						1,230.00
Cleaning Services	780.00						780.00
Computer Expense	-					1,036.28	1,036.28
Director Fee Expense	2,250.00					860.00	3,110.00
Donations - Charity	985.00						985.00
Free Plays Expense (Full)		117.00					117.00
Free Plays Expense Fill-ins (Full)	50.00						50.00
Gifts & Decorations							
Hospitality Donations Income							
Hospitality Expense	4,498.65	244.64		273.83			5,017.12
Hospitality Tips							
Insurance Expense							
Professional Fees						221.00	221.00
NLM Sectional Profit/(Loss) Sharing							
Office Supplies & Equipment						394.16	394.16
Rent Expense	4,820.32	1,750.00		500.00			7,070.32
Supplies & Equipment Expense							
Tournament Dir. Fees & Expenses		1,921.61		400.00			2,321.61
Transportation Expense							
Expense Total	**$16,740.88**	**$5,184.96**	**$0.00**	**$1,376.83**	**$0.00**	**$4,095.81**	**$27,398.48**
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)	**($3,210.88)**	**$869.52**	**$0.00**	**$10.77**	**$0.00**	**$167.99**	**($2,162.60)**

ACBL Unit 539 Income Statement

For the Month Ended April 30, 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	1,220.00						1,220.00
ACBL Revenue Sharing						487.57	487.57
Allocated (Profit)/Loss							
ACBL Grant for Education							
2 Session Final Round 0-20 Discount							
Income Total	**$1,220.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$487.57**	**$1,707.57**
Expense							
ACBL & BBO Fees & Sanction Exp.	76.25						76.25
ACBL & BBO Sectional Surcharge							
Advertising Expense	47.09						47.09
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						150.00	150.00
Director Fee Expense	250.00						250.00
Donations - Charity							
Free Plays Expense (Full)							
Free Plays Expense Fill-ins (Full)	20.00						20.00
Gifts & Decorations							
Hospitality Donations Income							
Hospitality Expense	486.00						486.00
Hospitality Tips							
Insurance Expense							
Professional Fees							
NLM Sectional Profit/(Loss) Sharing							
Office Supplies & Equipment						340.30	340.30
Rent Expense	1,330.32						1,330.32
Supplies & Equipment Expense							
Tournament Dir. Fees & Expenses							
Transportation Expense							
Expense Total	**$2,579.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$490.30**	**$3,069.96**
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)	**($1,359.66)**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($2.73)**	**($1,362.39)**