ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of June 30, 2026

Description	A - Unit Games	B - Sectional - Summer	C - Sectional - Spring	D- NLM Sectional	E - Education	F - Other (Income) Expense	Grand Total
Income							
Gross Table Fee Income	15,650.00	6,924.00	8,272.00	1,387.60			32,233.60
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	**$15,650.00**	**$6,054.48**	**$8,272.00**	**$1,387.60**	**$1,500.00**	**$2,763.80**	**$35,627.88**
Expense							
ACBL & BBO Fees & Sanction Exp.	1,329.68	540.00	558.00	78.00			2,505.68
ACBL & BBO Sectional Surcharge		225.00	225.00				450.00
Advertising Expense	492.33	161.21	256.88	50.00		1,500.00	2,460.42
AIB - All in One Expense							
Awards Expense						209.01	209.01
Bank Fees						84.37	84.37
Boards/hand Records/Etc Exp.	930.00	180.00	200.00	75.00			1,385.00
Bridgemates		45.50	20.00				65.50
Caddies Fees Expense	1,470.00		144.00				1,614.00
Cleaning Services	1,005.00						1,005.00
Computer Expense	-					1,036.28	1,036.28
Director Fee Expense	2,625.00				1,500.00		4,125.00
Donations - Charity	985.00						985.00
Free Plays Expense (Full)		117.00	187.00				304.00
Free Plays Expense Fill-ins (Full)	60.00						60.00
Gifts & Decorations							
Hospitality Donations Income							
Hospitality Expense	5,143.65	244.64	444.76	273.83			6,106.88
Hospitality Tips							
Insurance Expense							
Professional Fees						221.00	221.00
NLM Sectional Profit/(Loss) Sharing							
Office Supplies & Equipment						703.72	703.72
Rent Expense	5,690.32	1,750.00	1,350.00	500.00			9,290.32
Supplies & Equipment Expense			10.00				10.00
Tournament Dir. Fees & Expenses		1,921.61	2,281.98	400.00			4,603.59
Transportation Expense							
Expense Total	**$19,730.98**	**$5,184.96**	**$5,677.62**	**$1,376.83**	**$1,500.00**	**$3,754.38**	**$37,224.77**
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)	**($4,080.98)**	**$869.52**	**$2,594.38**	**$10.77**	**$0.00**	**($990.58)**	**($1,596.89)**

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ACBL Unit 539 Income Statement

For the Month Ended June 30, 2026

Description	A - Unit Games	B - Sectional - Summer	C - Sectional - Spring	D- NLM Sectional	E - Education	F - Other (Income) Expense	Grand Total
Income							
Gross Table Fee Income	1,600.00						1,600.00
ACBL Revenue Sharing							
Allocated (Profit)/Loss							
ACBL Grant for Education							
2 Session Final Round 0-20 Discount							
Income Total	**$1,600.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,600.00**
Expense							
ACBL & BBO Fees & Sanction Exp.	282.00						282.00
ACBL & BBO Sectional Surcharge							
Advertising Expense	26.66						26.66
AIB - All in One Expense							
Awards Expense						209.01	209.01
Bank Fees							
Boards/hand Records/Etc Exp.	90.00						90.00
Bridgemates							
Caddies Fees Expense	160.00						160.00
Cleaning Services	150.00						150.00
Computer Expense							
Director Fee Expense	250.00				640.00		890.00
Donations - Charity							
Free Plays Expense (Full)							
Free Plays Expense Fill-ins (Full)	10.00						10.00
Gifts & Decorations							
Hospitality Donations Income							
Hospitality Expense	462.00						462.00
Hospitality Tips							
Insurance Expense							
Professional Fees							
NLM Sectional Profit/(Loss) Sharing							
Office Supplies & Equipment						309.56	309.56
Rent Expense	580.00						580.00
Supplies & Equipment Expense							
Tournament Dir. Fees & Expenses							
Transportation Expense							
Expense Total	**$2,010.66**	**$0.00**	**$0.00**	**$0.00**	**$640.00**	**$518.57**	**$3,169.23**
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)	**($410.66)**	**$0.00**	**$0.00**	**$0.00**	**($640.00)**	**($518.57)**	**($1,569.23)**