

**ACBL Unit 539 YTD Income**

**Fiscal Year-to-Date as of September 30, 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	4,110.00	6,924.00	-	-	-	-	11,034.00
ACBL Revenue Sharing	-	-	-	-	-	789.65	789.65
Allocated (Profit)/Loss	-	-	-	-	-	-	-
ACBL Grant for Education	-	-	-	-	-	500.00	500.00
2 Session Final Round 0-20 Discount	-	-	-	-	-	-	-
<b>Income Total</b>	<b>\$4,110.00</b>	<b>\$6,924.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,289.65</b>	<b>\$12,323.65</b>
<b>Expense</b>							
ACBL & BBO Fees & Sanction Exp.	254.15	540.00	-	-	-	-	794.15
ACBL & BBO Sectional Surcharge	-	225.00	-	-	-	-	225.00
Advertising Expense	128.27	161.21	-	-	-	-	289.48
AIB - All in One Expense	-	-	-	-	-	-	-
Awards Expense	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	84.37	84.37
Boards/hand Records/Etc Exp.	270.00	180.00	-	-	-	-	450.00
Bridgemates	-	45.50	-	-	-	-	45.50
Caddies Fees Expense	120.00	-	-	-	-	-	120.00
Cleaning Services	240.00	-	-	-	-	-	240.00
Computer Expense	-	-	-	-	-	386.28	386.28
Director Fee Expense	625.00	-	-	-	-	-	625.00
Donations - Charity	985.00	-	-	-	-	-	985.00
Free Plays Expense (Full)	-	117.00	-	-	-	-	117.00
Free Plays Expense Fill-ins (Full)	-	-	-	-	-	-	-
Gifts & Decorations	-	-	-	-	-	-	-
Hospitality Donations Income	-	-	-	-	-	-	-
Hospitality Expense	1,086.64	244.64	-	-	-	-	1,331.28
Hospitality Tips	-	-	-	-	-	-	-
Insurance Expense	-	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	-	-
NLM Sectional Profit/(Loss) Sharing	-	-	-	-	-	-	-
Office Supplies & Equipment	-	-	-	-	-	-	-
Rent Expense	1,460.00	1,750.00	-	-	-	-	3,210.00
Supplies & Equipment Expense	-	-	-	-	-	-	-
Tournament Dir. Fees & Expenses	-	2,152.80	-	-	-	-	2,152.80
Transportation Expense	-	-	-	-	-	-	-
<b>Expense Total</b>	<b>\$5,169.06</b>	<b>\$5,416.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$470.65</b>	<b>\$11,055.86</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>(\$1,059.06)</b>	<b>\$1,507.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$819.00</b>	<b>\$1,267.79</b>

