

ACBL Unit 539 YTD Income

Fiscal Year-to-Date as of February 28, 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	11,010.00	6,924.00		1,387.60			19,321.60
ACBL Revenue Sharing						2,276.23	2,276.23
Allocated (Profit)/Loss		(869.52)				-	(869.52)
ACBL Grant for Education						500.00	500.00
2 Session Final Round 0-20 Discount							
Income Total	\$11,010.00	\$6,054.48	\$0.00	\$1,387.60	\$0.00	\$2,776.23	\$21,228.31
Expense							
ACBL & BBO Fees & Sanction Exp.	857.68	540.00		78.00			1,475.68
ACBL & BBO Sectional Surcharge		225.00					225.00
Advertising Expense	263.06	161.21		50.00			474.27
AIB - All in One Expense							
Awards Expense							
Bank Fees						84.37	84.37
Boards/hand Records/Etc Exp.	615.00	180.00		75.00			870.00
Bridgemates		45.50					45.50
Caddies Fees Expense	910.00						910.00
Cleaning Services	540.00						540.00
Computer Expense	-					806.28	806.28
Director Fee Expense	1,750.00					500.00	2,250.00
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	3,436.01	244.64		273.83			3,954.48
Hospitality Tips							
Insurance Expense							
Professional Fees						221.00	221.00
NLM Sectional Profit/(Loss) Sharing							
Office Supplies & Equipment						53.86	53.86
Rent Expense	2,910.00	1,750.00		500.00			5,160.00
Supplies & Equipment Expense							
Tournament Dir. Fees & Expenses		1,921.61		400.00			2,321.61
Transportation Expense							
Expense Total	\$12,296.75	\$5,184.96	\$0.00	\$1,376.83	\$0.00	\$1,665.51	\$20,524.05
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)	(\$1,286.75)	\$869.52	\$0.00	\$10.77	\$0.00	\$1,110.72	\$704.26

ACBL Unit 539 Income Statement

For the Month Ended February 28, 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	1,660.00						1,660.00
ACBL Revenue Sharing						757.93	757.93
Allocated (Profit)/Loss							
ACBL Grant for Education							
2 Session Final Round 0-20 Discount							
Income Total	\$1,660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$757.93	\$2,417.93
Expense							
ACBL & BBO Fees & Sanction Exp.	133.45						133.45
ACBL & BBO Sectional Surcharge							
Advertising Expense	28.86						28.86
AIB - All in One Expense							
Awards Expense							
Bank Fees							
Boards/hand Records/Etc Exp.	60.00						60.00
Bridgemates							
Caddies Fees Expense	210.00						210.00
Cleaning Services	120.00						120.00
Computer Expense							
Director Fee Expense	250.00						250.00
Donations - Charity							
Free Plays Expense (Full)							
Free Plays Expense Fill-ins (Full)	10.00						10.00
Gifts & Decorations							
Hospitality Donations Income							
Hospitality Expense	622.00						622.00
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	\$2,014.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,014.31
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)	(\$354.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$757.93	\$403.62