

ACBL San Diego Unit 539
Profit & Loss
August 2008

	<u>Aug 08</u>
Income	
Hospitality Donations	25.00
Interest/Dividend Income	26.27
Sectionals	
Summer Sectional	11,262.00
Total Sectionals	<u>11,262.00</u>
Unit Games	672.00
Total Income	<u>11,985.27</u>
Cost of Goods Sold	
Free Plays/Fills	35.00
Total COGS	<u>35.00</u>
Gross Profit	11,950.27
Expense	
ACBL	
Sanctions & Fees	820.82
Sectional Surcharge	135.00
Total ACBL	955.82
Advertising Expense	10.78
Bank Fees	29.95
Boards and Hand Records	
Board Duplication/Hand Records	262.00
Total Boards and Hand Records	<u>262.00</u>
Cleaning	340.00
Director and Caddy Expense	
Caddies Fees	630.00
Directors Fees	3,537.32
Total Director and Caddy Expense	<u>4,167.32</u>
Hospitality Expense	1,174.40
Office Supplies/Expense	8.21
Rent Expense	2,150.00
Supplies	143.00
Total Expense	<u>9,241.48</u>
Net Income	<u><u>2,708.79</u></u>