

ACBL San Diego Unit 539
Profit & Loss
September 2008

	<u>Sep 08</u>
Income	
Hospitality Donations	17.33
Interest/Dividend Income	28.92
Sectionals	
NLM Sectional	2,684.00
Total Sectionals	<u>2,684.00</u>
Unit Games	1,106.00
Total Income	<u>3,836.25</u>
Cost of Goods Sold	
Free Plays/Fills	256.00
Total COGS	<u>256.00</u>
Gross Profit	3,580.25
Expense	
ACBL	
Sanctions & Fees	150.63
Sectional Surcharge	33.50
Total ACBL	<u>184.13</u>
Advertising Expense	50.00
Awards	173.37
Bank Fees	-29.95
Boards and Hand Records	
Board Duplication/Hand Records	16.00
Total Boards and Hand Records	<u>16.00</u>
Director and Caddy Expense	
Directors Fees	846.00
Total Director and Caddy Expense	<u>846.00</u>
Hospitality Expense	339.26
Rent Expense	300.00
Total Expense	<u>1,878.81</u>
Net Income	<u><u>1,701.44</u></u>