

ACBL San Diego Unit 539
Profit & Loss
January 2014

	<u>Jan 14</u>
Ordinary Income/Expense	
Income	
Unit Games	1,280.00
Total Income	1,280.00
Cost of Goods Sold	
Free Plays/Fills	168.00
Total COGS	168.00
Gross Profit	1,112.00
Expense	
ACBL	
Sanctions & Fees	71.88
Total ACBL	71.88
Advertising Expense	71.80
Director and Caddy Expense	
Directors Fees	200.00
Total Director and Caddy Expense	200.00
Hospitality Expense	211.00
Office Supplies/Expense	10.00
Rent Expense	600.00
Total Expense	1,164.68
Net Ordinary Income	-52.68
Net Income	<u><u>-52.68</u></u>