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04/14/08
Accrual Basis

ACBL San Diego Unit 539
Profit & Loss
March 2008

	<u>Mar 08</u>
Income	
Interest/Dividend Income	3.20
Unit Games	1,582.00
Total Income	<u>1,585.20</u>
Cost of Goods Sold	
Free Plays/Fills	264.00
Total COGS	<u>264.00</u>
Gross Profit	1,321.20
Expense	
ACBL	
Sanctions & Fees	103.50
Total ACBL	103.50
Advertising Expense	303.10
Awards	160.93
Director and Caddy Expense	
Directors Fees	200.00
Total Director and Caddy Expense	200.00
Hospitality Expense	210.47
Insurance	390.00
Post Office Box	56.00
Rent Expense	620.00
Total Expense	<u>2,044.00</u>
Net Income	<u><u>-722.80</u></u>