

ACBL San Diego Unit 539
Profit & Loss
August 2012

	<u>Aug 12</u>
Income	
Hospitality Donations	790.00
Sectionals	
Summer Sectional	14,148.00
Total Sectionals	<u>14,148.00</u>
Unit Games	720.00
Total Income	<u>15,658.00</u>
Cost of Goods Sold	
Free Plays/Fills	542.00
Total COGS	<u>542.00</u>
Gross Profit	15,116.00
Expense	
ACBL	
Sanctions & Fees	1,107.65
Sectional Surcharge	165.00
Total ACBL	<u>1,272.65</u>
Advertising Expense	277.88
Awards	49.29
Boards and Hand Records	
Board Duplication/Hand Records	32.00
Boards and Hand Records - Other	210.00
Total Boards and Hand Records	<u>242.00</u>
Bridge Mates	124.50
Cleaning	360.00
Director and Caddy Expense	
Caddies Fees	545.00
Directors Fees	4,524.13
Total Director and Caddy Expense	<u>5,069.13</u>
Hospitality Expense	2,594.22
Office Supplies/Expense	20.00
Rent Expense	2,200.00
Supplies	177.00
Table/Chairs Rental	110.00
Total Expense	<u>12,496.67</u>
Net Income	<u><u>2,619.33</u></u>