

**ACBL San Diego Unit 539**  
**Profit & Loss**  
 March 2013

	<u>Mar 13</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Hospitality Donations	130.51
Interest/Dividend Income	1.04
Sectionals	
Spring Sectional	14,652.00
<b>Total Sectionals</b>	<u>14,652.00</u>
Unit Games	800.00
<b>Total Income</b>	<u>15,583.55</u>
<b>Cost of Goods Sold</b>	
Free Plays/Fills	722.00
<b>Total COGS</b>	<u>722.00</u>
<b>Gross Profit</b>	14,861.55
<b>Expense</b>	
<b>ACBL</b>	
Sanctions & Fees	1,095.00
Sectional Surcharge	165.00
<b>Total ACBL</b>	<u>1,260.00</u>
Advertising Expense	50.00
Awards	105.66
Boards and Hand Records	
Board Duplication/Hand Records	326.00
<b>Total Boards and Hand Records</b>	<u>326.00</u>
Bridge Mates	118.50
Cleaning	440.00
Director and Caddy Expense	
Caddies Fees	350.00
Directors Fees	4,693.90
<b>Total Director and Caddy Expense</b>	<u>5,043.90</u>
Hospitality Expense	1,916.86
Office Supplies/Expense	179.00
Post Office Box	76.00
Rent Expense	2,200.00
Supplies	182.00
Table/Chairs Rental	415.13
<b>Total Expense</b>	<u>12,313.05</u>
<b>Net Ordinary Income</b>	<u>2,548.50</u>
<b>Net Income</b>	<u><u>2,548.50</u></u>