

ACBL San Diego Unit 539  
**Profit & Loss**  
July 2016

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	Jul 16
Ordinary Income/Expense	
Income	
ACBL Income	1,350.94
NAP Qualifications	780.00
Unit Games	780.00
Total Income	2,910.94
Cost of Goods Sold	
Free Plays/Fills	220.00
Total COGS	220.00
Gross Profit	2,690.94
Expense	
Advertising Expense	225.00
Computer Expense	270.00
Director and Caddy Expense	
Directors Fees	200.00
Total Director and Caddy Expense	200.00
Hospitality Expense	145.00
Rent Expense	700.00
Total Expense	1,540.00
Net Ordinary Income	1,150.94
Net Income	<u>1,150.94</u>