

ACBL San Diego Unit 539
Profit & Loss
August 2007

	<u>Aug 07</u>
Income	
Interest/Dividend Income	3.49
Sectionals	
Summer Sectional	11,700.00
Total Sectionals	11,700.00
Unit Games	658.00
Total Income	12,361.49
Cost of Goods Sold	
Free Plays/Fills	286.00
Total COGS	286.00
Gross Profit	12,075.49
Expense	
ACBL	
ACBL Hand Masters	32.00
Sanctions & Fees	796.51
Sectional Surcharge	135.00
Total ACBL	963.51
Advertising Expense	300.00
Boards and Hand Records	
Board Duplication/Hand Records	216.00
Total Boards and Hand Records	216.00
Cleaning	250.00
Director and Caddy Expense	
Caddies Fees	560.00
Directors Fees	3,627.49
Total Director and Caddy Expense	4,187.49
Hospitality Expense	2,010.33
Office Supplies/Expense	58.29
Rent Expense	2,200.00
Supplies	140.00
Table/Chairs Rental	75.00
Total Expense	10,400.62
Net Income	<u><u>1,674.87</u></u>