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03/12/08
Accrual Basis

ACBL San Diego Unit 539
Profit & Loss
February 2008

	<u>Feb 08</u>
Income	
Unit Games	1,412.00
Total Income	<u>1,412.00</u>
Cost of Goods Sold	
Free Plays/Fills	105.00
Total COGS	<u>105.00</u>
Gross Profit	1,307.00
Expense	
ACBL	
Sanctions & Fees	22.10
Total ACBL	22.10
Advertising Expense	188.11
Awards	317.33
Charitable Donations	115.50
Director and Caddy Expense	
Directors Fees	150.00
Total Director and Caddy Expense	150.00
Hospitality Expense	123.30
Office Supplies/Expense	8.58
Rent Expense	600.00
Total Expense	<u>1,524.92</u>
Net Income	<u><u>-217.92</u></u>