

ACBL San Diego Unit 539
Profit & Loss
May 2008

	<u>May 08</u>
Income	
Interest/Dividend Income	0.88
Sectionals	
NLM Sectional	2,247.00
Total Sectionals	<u>2,247.00</u>
Unit Games	938.00
Total Income	<u>3,185.88</u>
Cost of Goods Sold	
Free Plays/Fills	178.00
Total COGS	<u>178.00</u>
Gross Profit	3,007.88
Expense	
ACBL	
Sanctions & Fees	155.25
Sectional Surcharge	27.25
Total ACBL	<u>182.50</u>
Advertising Expense	42.25
Awards	219.49
Bank Fees	1.50
Boards and Hand Records	
Board Duplication/Hand Records	76.00
Total Boards and Hand Records	<u>76.00</u>
Director and Caddy Expense	
Directors Fees	846.00
Total Director and Caddy Expense	<u>846.00</u>
Hospitality Expense	657.00
Office Supplies/Expense	-0.01
Rent Expense	900.00
Special Membership Meeting	53.18
Supplies	27.00
Total Expense	<u>3,004.91</u>
Net Income	<u><u>2.97</u></u>