

ACBL San Diego Unit 539
Profit & Loss
 January through March 2011

	Jan - Mar 11
Income	
ACBL Income	685.05
Hospitality Donations	40.00
Interest/Dividend Income	33.11
Sectionals	
Spring Sectional	11,250.00
Total Sectionals	11,250.00
Unit Games	3,472.00
Total Income	15,480.16
Cost of Goods Sold	
Free Plays/Fills	746.00
Total COGS	746.00
Gross Profit	14,734.16
Expense	
ACBL	
Sanctions & Fees	1,099.22
Sectional Surcharge	165.00
Total ACBL	1,264.22
Advertising Expense	375.00
Awards	999.73
Boards and Hand Records	
Board Duplication/Hand Records	214.00
Total Boards and Hand Records	214.00
Bridge Mates	105.30
Cleaning	335.00
Director and Caddy Expense	
Caddies Fees	420.00
Directors Fees	4,129.12
Total Director and Caddy Expense	4,549.12
Door Prizes	42.96
Hospitality Expense	1,761.07
Insurance	390.00
Membership Directory	1,296.74
Office Supplies/Expense	59.62
Rent Expense	3,300.00
Supplies	140.00
Total Expense	14,832.76
Net Income	-98.60