

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

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	Sep 16
Ordinary Income/Expense	
Income	
Unit Games	1,520.00
Total Income	1,520.00
Cost of Goods Sold	
Free Plays/Fills	190.00
Total COGS	190.00
Gross Profit	1,330.00
Expense	
Director and Caddy Expense	
Directors Fees	200.00
Total Director and Caddy Expense	200.00
Fill Ins	10.00
Hospitality Expense	193.00
Rent Expense	350.00
Total Expense	753.00
Net Ordinary Income	577.00
Net Income	<u>577.00</u>