

ACBL San Diego Unit 539
Profit & Loss
January 2017

	Jan 17
Ordinary Income/Expense	
Income	
Unit Games	800.00
Total Income	800.00
Cost of Goods Sold	
Free Plays/Fills	140.00
Total COGS	140.00
Gross Profit	660.00
Expense	
ACBL	
Sanctions & Fees	45.00
Total ACBL	45.00
Computer Expense	270.00
Director and Caddy Expense	
Directors Fees	100.00
Total Director and Caddy Expense	100.00
Hospitality Expense	120.00
Rent Expense	0.00
Total Expense	535.00
Net Ordinary Income	125.00
Net Income	<u>125.00</u>