

ACBL San Diego Unit 539  
**Profit & Loss**  
April 2017

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	Apr 17
Ordinary Income/Expense	
Income	
Unit Games	780.00
Total Income	780.00
Cost of Goods Sold	
Free Plays/Fills	120.00
Total COGS	120.00
Gross Profit	660.00
Expense	
ACBL	
Sanctions & Fees	180.00
Total ACBL	180.00
Bank Fees	5.10
Computer Expense	150.00
Director and Caddy Expense	
Directors Fees	100.00
Total Director and Caddy Expense	100.00
Hospitality Expense	173.00
Office Supplies/Expense	60.00
Rent Expense	350.00
Total Expense	1,018.10
Net Ordinary Income	-358.10
Net Income	<u>-358.10</u>