

ACBL San Diego Unit 539
Profit & Loss
May 2009

	<u>May 09</u>
Income	
Interest/Dividend Income	11.66
Sectionals	
NLM Sectional	<u>3,081.00</u>
Total Sectionals	3,081.00
Unit Games	<u>1,568.00</u>
Total Income	4,660.66
Cost of Goods Sold	
Free Plays/Fills	<u>210.00</u>
Total COGS	<u>210.00</u>
Gross Profit	4,450.66
Expense	
ACBL	
Sanctions & Fees	202.00
Sectional Surcharge	<u>38.50</u>
Total ACBL	240.50
Advertising Expense	50.00
Boards and Hand Records	
Board Duplication/Hand Records	<u>104.00</u>
Total Boards and Hand Records	104.00
Cleaning	50.00
Director and Caddy Expense	
Directors Fees	<u>1,145.00</u>
Total Director and Caddy Expense	1,145.00
Hospitality Expense	583.95
Membership Expense	500.33
Rent Expense	1,200.00
Supplies	<u>34.00</u>
Total Expense	<u>3,907.78</u>
Net Income	<u><u>542.88</u></u>