

ACBL San Diego Unit 539
Profit & Loss
 January through March 2010

	Jan - Mar 10
Income	
ACBL Income	650.04
Holiday Party	797.00
Interest/Dividend Income	11.26
Sectionals	
Spring Sectional	10,864.00
Total Sectionals	10,864.00
Unit Games	2,296.00
Total Income	14,618.30
Cost of Goods Sold	
Free Plays/Fills	706.00
Total COGS	706.00
Gross Profit	13,912.30
Expense	
ACBL	
Sanctions & Fees	251.00
Sectional Surcharge	165.00
Total ACBL	416.00
Advertising Expense	414.02
Awards	386.56
Boards and Hand Records	
Board Duplication/Hand Records	212.00
Total Boards and Hand Records	212.00
Bridge Mates	76.20
Cleaning	515.00
Director and Caddy Expense	
Caddies Fees	375.00
Directors Fees	4,841.07
Total Director and Caddy Expense	5,216.07
Door Prizes	218.30
Hospitality Expense	3,647.27
Insurance	390.00
Membership Expense	9.89
Office Supplies/Expense	20.86
Postage	44.00
Rent Expense	3,300.00
Supplies	144.83
Table/Chairs Rental	101.20
Total Expense	15,112.20
Net Income	-1,199.90