

12:14 PM  
07/09/12  
Cash Basis

**ACBL San Diego Unit 539**  
**Profit & Loss**  
June 2012

	<u>Jun 12</u>
<b>Income</b>	
Unit Games	1,328.00
<b>Total Income</b>	<u>1,328.00</u>
<b>Cost of Goods Sold</b>	
Free Plays/Fills	280.00
<b>Total COGS</b>	<u>280.00</u>
<b>Gross Profit</b>	1,048.00
<b>Expense</b>	
<b>ACBL</b>	
Sanctions & Fees	40.25
<b>Total ACBL</b>	40.25
Advertising Expense	275.00
Awards	89.17
<b>Director and Caddy Expense</b>	
Directors Fees	180.00
<b>Total Director and Caddy Expense</b>	180.00
Hospitality Expense	180.00
Rent Expense	600.00
<b>Total Expense</b>	<u>1,364.42</u>
<b>Net Income</b>	<u><u>-316.42</u></u>