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04/14/09  
Accrual Basis

**ACBL San Diego Unit 539**  
**Profit & Loss**  
March 2009

	<u>Mar 09</u>
<b>Income</b>	
Hospitality Donations	652.00
Interest/Dividend Income	13.05
Sectionals	13,069.00
Unit Games	672.00
<b>Total Income</b>	<u>14,406.05</u>
<b>Cost of Goods Sold</b>	
Free Plays/Fills	306.00
<b>Total COGS</b>	<u>306.00</u>
<b>Gross Profit</b>	14,100.05
<b>Expense</b>	
<b>ACBL</b>	
Sanctions & Fees	1,027.73
Sectional Surcharge	135.00
<b>Total ACBL</b>	<u>1,162.73</u>
Advertising Expense	8.77
Boards and Hand Records	
Board Duplication/Hand Records	270.00
<b>Total Boards and Hand Records</b>	<u>270.00</u>
Cleaning	340.00
Director and Caddy Expense	
Caddies Fees	560.00
Directors Fees	4,025.07
<b>Total Director and Caddy Expense</b>	<u>4,585.07</u>
Hospitality Expense	2,300.17
Membership Expense	26.00
Office Supplies/Expense	137.00
Post Office Box	58.00
Rent Expense	2,150.00
Table/Chairs Rental	16.00
<b>Total Expense</b>	<u>11,053.74</u>
<b>Net Income</b>	<u><u>3,046.31</u></u>