1:00 PM 01/15/09 Accrual Basis

ACBL San Diego Unit 539 Profit & Loss

January through December 2008

Income		Jan - Dec 08
Charity Games 672.00 Holiday Party 1,583.00 Hospitality Donations 7-7.48 Interest/Dividend Income 202.15 NAP Qualifications 684.00 Sectionals 4,931.00 Spring Sectional 10,927.00 Summer Sectional 11,262.00 Total Sectionals 27,120.00 Unit Games 12,300.00 Total Income 45,083.55 Cost of Goods Sold 1,963.00 Free Plays/Fills 1,963.00 Gross Profit 43,120.55 Expense ACBL Sanctions & Fees 2,560.91 Sectional Surcharge 330.75 Total ACBL 2,891.66 Advertising Expense 1,376.15 Awards 1,831.46 Bank Fees 1,50 Boards and Hand Records 665.50 Boards and Hand Records 665.50 Boards and Hand Records 677.50 Charitable Donations 283.50 Cleaning 710.00 Director	Income	
Holiday Party	ACBL Income	2,529.88
Hospitality Donations 17-48 Interest/Dividend Income 202.15 NAP Qualifications 684.00 Sectionals 10,927.00 Spring Sectional 10,927.00 Summer Sectional 11,262.00 Total Sectionals 27,120.00 Unit Games 12,300.00 Total Income 45,083.55 Cost of Goods Sold 1,963.00 Total COGS 1,963.00 Total COGS 1,963.00 Gross Profit 43,120.55 Expense ACBL Sanctions & Fees 2,560.91 Sectional Surcharge 330.75 Total ACBL 2,891.66 Advertising Expense 1,376.15 Awards 1,831.46 Bank Fees 1,500 Boards and Hand Records 665.50 Boards and Hand Records 665.50 Boards and Hand Records 665.50 Cleaning 710.00 Total Boards and Hand Records 677.50 Charitable Donations 283.50 Cleaning 710.00 Director and Caddy Expense 1,365.00 Directors Fees 1,0038.40 Total Director and Caddy Expense 1,403.40 Door Prizes 127.72 Hospitality Expense 390.00 Membership Expense 314.85 Office Supplies/Expense 320.70 Post Office Box 56.00 Postage 228.73 Rent Expense 11,310.00 Special Membership Meeting 53.18 Supplies 435.24 Total Expense 41,550.61 Total Expense 41,550.61	Charity Games	672.00
Interest/Dividend Income		1,583.00
NAP Qualifications 684.00 Sectionals 4,931.00 NLM Sectional 10,927.00 Spring Sectional 10,927.00 Total Sectionals 27,120.00 Unit Games 12,300.00 Total Income 45,083.55 Cost of Goods Sold Free Plays/Fills 1,963.00 Total COGS 1,963.00 Gross Profit 43,120.55 Expense 2,560.91 ACBL 330.75 Total ACBL 2,891.66 Advertising Expense 1,376.15 Awards 1,831.46 Bank Fees 1,50 Board Duplication/Hand Records 665.50 Board Duplication/Hand Records 665.50 Boards and Hand Records - Other 12.00 Total Boards and Hand Records 677.50 Charitable Donations 283.50 Cleaning 710.00 Director and Caddy Expense 1,365.00 Director Fees 10,038.40 Total Director and Caddy Expense 11,403.40 Door Prizes 227.72		
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Summer Sectionals 11,262.00 Total Sectionals 27,120.00 Unit Games 12,300.00 Total Income 45,083.55 Cost of Goods Sold Free Plays/Fills 1,963.00 Total COGS 1,963.00 Gross Profit 43,120.55 Expense 4CBL Sanctions & Fees 2,560.91 Sectional Surcharge 330.75 Total ACBL 2,891.66 Advertising Expense 1,376.15 Awards 1,831.46 Bank Fees 1,50 Boards and Hand Records 665.50 Boards and Hand Records 665.50 Boards and Hand Records 677.50 Charitable Donations 283.50 Cleaning 710.00 Director and Caddy Expense 1,365.00 Clearing Director and Caddy Expense 1,003.40 Total Director and Caddy Expense 10,038.40 Total Director and Caddy Expense 1,365.00 Director and Caddy Expense 390.00 Membership Expense 314.85 Of		· · · · · · · · · · · · · · · · · · ·
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Free Plays/Fills 1,963.00 Total COGS 1,963.00 Gross Profit 43,120.55 Expense 4CBL Sanctions & Fees 2,560.91 Sectional Surcharge 330.75 Total ACBL 2,891.66 Advertising Expense 1,376.15 Awards 1,831.46 Bank Fees 1.50 Boards and Hand Records 665.50 Boards and Hand Records 677.50 Charitable Donations 283.50 Cleaning 710.00 Director and Caddy Expense 1,365.00 Director and Caddy Expense 10,038.40 Total Director and Caddy Expense 11,403.40 Door Prizes 127.72 Hospitality Expense 390.00 Membership Expense 314.85 Office Supplies/Expense 320.70 Post Office Box 56.00 Postage 228.73 Rent Expense 11,310.00 Special Membership Meeting 53.18 Supplies 435.24		40,000.00
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Expense ACBL Sanctions & Fees 2,560.91 Sectional Surcharge 330.75 Total ACBL 2,891.66 Advertising Expense 1,376.15 Awards 1,831.46 Bank Fees 1.50 Boards and Hand Records 665.50 Boards and Hand Records - Other 12.00 Total Boards and Hand Records 677.50 Charitable Donations 283.50 Cleaning 710.00 Director and Caddy Expense 1,365.00 Directors Fees 10,038.40 Total Director and Caddy Expense 11,403.40 Door Prizes 127.72 Hospitality Expense 390.00 Membership Expense 314.85 Office Supplies/Expense 320.70 Post Office Box 56.00 Postage 228.73 Rent Expense 11,310.00 Special Membership Meeting 53.18 Supplies 435.24 Table/Chairs Rental 230.89 Total Expense 41,550.61	Total COGS	1,963.00
ACBL Sanctions & Fees 2,560.91 Sectional Surcharge 330.75 Total ACBL 2,891.66 Advertising Expense 1,376.15 Awards 1,831.46 Bank Fees 1.50 Boards and Hand Records 665.50 Boards and Hand Records 665.50 Boards and Hand Records 677.50 Charitable Donations 283.50 Cleaning 710.00 Director and Caddy Expense 1,365.00 Directors Fees 10,038.40 Total Director and Caddy Expense 11,403.40 Door Prizes 127.72 Hospitality Expense 390.00 Membership Expense 314.85 Office Supplies/Expense 320.70 Post Office Box 56.00 Postage 228.73 Rent Expense 11,310.00 Special Membership Meeting 53.18 Supplies 435.24 Table/Chairs Rental 230.89 Total Expense 41,550.61	Gross Profit	43,120.55
Sanctions & Fees 2,560.91 Sectional Surcharge 330.75 Total ACBL 2,891.66 Advertising Expense 1,376.15 Awards 1,831.46 Bank Fees 1.50 Boards and Hand Records 665.50 Boards and Hand Records - Other 12.00 Total Boards and Hand Records 677.50 Charitable Donations 283.50 Cleaning 710.00 Director and Caddy Expense 1,365.00 Directors Fees 10,038.40 Total Director and Caddy Expense 11,403.40 Door Prizes 127.72 Hospitality Expense 8,908.13 Insurance 390.00 Membership Expense 314.85 Office Supplies/Expense 320.70 Post Office Box 56.00 Postage 228.73 Rent Expense 11,310.00 Special Membership Meeting 53.18 Supplies 435.24 Table/Chairs Rental 230.89 Total Expense 41,550.61 <th>Expense</th> <th></th>	Expense	
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Awards 1,831.46 Bank Fees 1.50 Boards and Hand Records 665.50 Boards and Hand Records - Other 12.00 Total Boards and Hand Records 677.50 Charitable Donations 283.50 Cleaning 710.00 Director and Caddy Expense 1,365.00 Caddies Fees 10,038.40 Total Director and Caddy Expense 11,403.40 Door Prizes 127.72 Hospitality Expense 8,908.13 Insurance 390.00 Membership Expense 314.85 Office Supplies/Expense 320.70 Post Office Box 56.00 Postage 228.73 Rent Expense 11,310.00 Special Membership Meeting 53.18 Supplies 435.24 Table/Chairs Rental 230.89 Total Expense 41,550.61	Total ACBL	2,891.66
Bank Fees 1.50 Boards and Hand Records 665.50 Board Duplication/Hand Records 665.50 Boards and Hand Records 677.50 Charitable Donations 283.50 Cleaning 710.00 Director and Caddy Expense 1,365.00 Caddies Fees 1,038.40 Total Director and Caddy Expense 11,403.40 Door Prizes 127.72 Hospitality Expense 8,908.13 Insurance 390.00 Membership Expense 314.85 Office Supplies/Expense 320.70 Post Office Box 56.00 Postage 228.73 Rent Expense 11,310.00 Special Membership Meeting 53.18 Supplies 435.24 Table/Chairs Rental 230.89 Total Expense 41,550.61	Advertising Expense	1,376.15
Boards and Hand Records Board Duplication/Hand Records Boards and Hand Records 12.00		·
Board Duplication/Hand Records 665.50 Boards and Hand Records - Other 12.00 Total Boards and Hand Records 677.50 Charitable Donations 283.50 Cleaning 710.00 Director and Caddy Expense 1,365.00 Caddies Fees 10,038.40 Total Director and Caddy Expense 11,403.40 Door Prizes 127.72 Hospitality Expense 8,908.13 Insurance 390.00 Membership Expense 314.85 Office Supplies/Expense 320.70 Post Office Box 56.00 Postage 228.73 Rent Expense 11,310.00 Special Membership Meeting 53.18 Supplies 435.24 Table/Chairs Rental 230.89 Total Expense 41,550.61		1.50
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Total Director and Caddy Expense 11,403.40 Door Prizes 127.72 Hospitality Expense 8,908.13 Insurance 390.00 Membership Expense 314.85 Office Supplies/Expense 320.70 Post Office Box 56.00 Postage 228.73 Rent Expense 11,310.00 Special Membership Meeting 53.18 Supplies 435.24 Table/Chairs Rental 230.89 Total Expense 41,550.61		1,365.00
Door Prizes 127.72 Hospitality Expense 8,908.13 Insurance 390.00 Membership Expense 314.85 Office Supplies/Expense 320.70 Post Office Box 56.00 Postage 228.73 Rent Expense 11,310.00 Special Membership Meeting 53.18 Supplies 435.24 Table/Chairs Rental 230.89 Total Expense 41,550.61	Directors Fees	10,038.40
Hospitality Expense 8,908.13 Insurance 390.00 Membership Expense 314.85 Office Supplies/Expense 320.70 Post Office Box 56.00 Postage 228.73 Rent Expense 11,310.00 Special Membership Meeting 53.18 Supplies 435.24 Table/Chairs Rental 230.89 Total Expense 41,550.61	Total Director and Caddy Expense	11,403.40
Insurance 390.00 Membership Expense 314.85 Office Supplies/Expense 320.70 Post Office Box 56.00 Postage 228.73 Rent Expense 11,310.00 Special Membership Meeting 53.18 Supplies 435.24 Table/Chairs Rental 230.89 Total Expense 41,550.61	Door Prizes	127.72
Membership Expense 314.85 Office Supplies/Expense 320.70 Post Office Box 56.00 Postage 228.73 Rent Expense 11,310.00 Special Membership Meeting 53.18 Supplies 435.24 Table/Chairs Rental 230.89 Total Expense 41,550.61	Hospitality Expense	8,908.13
Office Supplies/Expense 320.70 Post Office Box 56.00 Postage 228.73 Rent Expense 11,310.00 Special Membership Meeting 53.18 Supplies 435.24 Table/Chairs Rental 230.89 Total Expense 41,550.61		
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Special Membership Meeting 53.18 Supplies 435.24 Table/Chairs Rental 230.89 Total Expense 41,550.61		
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Table/Chairs Rental 230.89 Total Expense 41,550.61		
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Net Income 1,569.94	Total Expense	41,550.61
	Net Income	1,569.94