

ACBL San Diego Unit 539
Profit & Loss
December 2016

	Dec 16
Ordinary Income/Expense	
Income	
Holiday Party	796.00
Total Income	796.00
Gross Profit	796.00
Expense	
ACBL	
Sanctions & Fees	149.88
Total ACBL	149.88
Advertising Expense	54.00
Decorations	60.00
Director and Caddy Expense	
Directors Fees	100.00
Total Director and Caddy Expense	100.00
Gifts	318.00
Hospitality Expense	1,673.18
Rent Expense	700.00
Total Expense	3,055.06
Net Ordinary Income	-2,259.06
Net Income	<u>-2,259.06</u>