

Kelseyville Youth Football

Profit and Loss

August 2022

	TOTAL
Income	
Cheer Sales	704.00
Snack Bar Sales	2,996.00
Spiritwear Sales	874.02
Total Income	\$4,574.02
GROSS PROFIT	\$4,574.02
Expenses	
Cheer Gear	75.00
Football Gear	-93.31
Fundraising Expenses	3,970.59
Job Supplies	957.56
Legal & Professional Services	600.00
Referee Fee's	865.25
Snack Bar Expense	5,343.36
Total Expenses	\$11,718.45
NET OPERATING INCOME	\$ -7,144.43
Other Expenses	
Other Miscellaneous Expense	18.98
Total Other Expenses	\$18.98
NET OTHER INCOME	\$ -18.98
NET INCOME	\$ -7,163.41