

Kelseyville Youth Football

Profit and Loss

January - March, 2022

	JAN 2022	FEB 2022	MAR 2022	TOTAL
Income				
Cheer Sales			919.60	\$919.60
Donations		250.00	5,000.00	\$5,250.00
Football Registration Fees			4,578.58	\$4,578.58
Total Income	\$0.00	\$250.00	\$10,498.18	\$10,748.18
GROSS PROFIT	\$0.00	\$250.00	\$10,498.18	\$10,748.18
Expenses				
Bank Charges & Fees			6.00	\$6.00
Football Gear	432.13		222.94	\$655.07
Insurance			1,376.00	\$1,376.00
Job Supplies			70.75	\$70.75
Other Business Expenses			200.00	\$200.00
Trophies/Gift Cards			200.00	\$200.00
Total Expenses	\$432.13	\$0.00	\$2,075.69	\$2,507.82
NET OPERATING INCOME	\$ -432.13	\$250.00	\$8,422.49	\$8,240.36
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