

# Kelseyville Youth Football

## Profit and Loss

July 2022

	TOTAL
Income	
Cheer Sales	5,801.13
Football Registration Fees	291.00
Uncategorized Income	3,733.28
<b>Total Income</b>	<b>\$9,825.41</b>
GROSS PROFIT	<b>\$9,825.41</b>
Expenses	
Bank Charges & Fees	30.00
Cheer Gear	4,594.73
Football Gear	6,895.80
Job Supplies	700.30
Other Business Expenses	243.13
Registration Refunds	570.00
Storage	1,107.00
<b>Total Expenses</b>	<b>\$14,140.96</b>
NET OPERATING INCOME	<b>\$ -4,315.55</b>
NET INCOME	<b>\$ -4,315.55</b>