

# Kelseyville Youth Football

## Profit and Loss

June 2022

	TOTAL
Income	
Cheer Sales	14,931.68
Football Registration Fees	2,782.44
Uncategorized Income	139.41
<b>Total Income</b>	<b>\$17,853.53</b>
GROSS PROFIT	<b>\$17,853.53</b>
Expenses	
Bank Charges & Fees	297.00
Cheer Gear	19,883.22
Football Gear	25,154.02
Fundraising Expenses	3,303.00
Other Business Expenses	156.00
Registration Refunds	274.00
<b>Total Expenses</b>	<b>\$49,067.24</b>
NET OPERATING INCOME	<b>\$ -31,213.71</b>
NET INCOME	<b>\$ -31,213.71</b>