

Kelseyville Youth Football

Profit and Loss

May 2022

	TOTAL
Income	
Cheer Sales	8,760.41
Donations	2,500.00
Football Registration Fees	10,125.80
Total Income	\$21,386.21
GROSS PROFIT	\$21,386.21
Expenses	
Bank Charges & Fees	60.00
Cheer Gear	139.41
Football Gear	431.62
Fundraising Expenses	1,780.00
Registration Refunds	120.00
Total Expenses	\$2,531.03
NET OPERATING INCOME	\$18,855.18
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