

Kelseyville Youth Football

Profit and Loss

September 2022

	TOTAL
Income	
Gate Sales	9,963.05
Snack Bar Sales	15,017.43
Spiritwear Sales	1,678.92
Total Income	\$26,659.40
GROSS PROFIT	\$26,659.40
Expenses	
Cheer Gear	325.00
Football Gear	459.61
Job Supplies	201.47
Referee Fee's	1,515.25
Snack Bar Expense	3,834.61
Supplies & Materials	1,399.82
Trophies/Gift Cards	837.53
Total Expenses	\$8,573.29
NET OPERATING INCOME	\$18,086.11
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