

Profit and Loss

Santa Fe Little League

Date Range: Apr 01, 2023 to Apr 30, 2023

Apr 01, 2023
to Apr 30, 2023

ACCOUNTS

| Income | |
|--------------------------------------|-----------------|
| Concession Revenue | \$68.00 |
| Program Registration - Spring Season | \$250.00 |
| Total Income | \$318.00 |

| | |
|---------------------------------|---------------|
| Total Cost of Goods Sold | \$0.00 |
|---------------------------------|---------------|

| | |
|---------------------------------|-----------------|
| Gross Profit | \$318.00 |
| As a percentage of Total Income | 100.00% |

| Operating Expenses | |
|---|------------|
| Admin Expense - Mosquitos | \$216.50 |
| Admin Expense - Printing & Copying | \$97.18 |
| Concession Expense | \$3,048.77 |
| Facilities Expense - Bathroom/PortoPotty | \$225.00 |
| Facilities Expense - Field Maintenance | \$633.16 |
| Facilities Expense - Field Maintenance - Fuel | \$115.47 |
| Facilities Expense - Repairs & Maintenance | \$159.10 |
| League Expense - Banners | \$300.00 |
| League Expense - Equipment | \$458.56 |
| League Expense - Umpire/Scorekeeper | \$2,000.00 |
| Uniform Expense - JB | \$3,472.52 |

Operating Expenses

Uniform Expense -- District \$750.00

Total Operating Expenses \$11,476.26

Net Profit -\$11,158.26

As a percentage of Total Income -3,508.89%