

# Profit and Loss

## Santa Fe Little League

Date Range: May 01, 2023 to May 31, 2023

ACCOUNTS	May 01, 2023 to May 31, 2023
<b>Income</b>	
Program Registration - All-Stars	\$4,109.49
<b>Total Income</b>	<b>\$4,109.49</b>
<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>
<b>Gross Profit</b> As a percentage of Total Income	<b>\$4,109.49</b> 100.00%
<b>Operating Expenses</b>	
Admin Expense - Advertising	\$29.95
Admin Expense - Internet	\$195.49
Admin Expense - Mosquitos	\$433.00
Admin Expense - Printing & Copying	\$101.80
Admin Expense - Website	\$24.00
Bank Charges	\$1.00
Concession Expense	\$110.00
Equipment Lease or Rental	\$831.59
Facilities Expense - Bathroom/PortoPotty	\$260.07
Facilities Expense - Field Maintenance	\$255.99
Facilities Expense - Field Maintenance - Fuel	\$83.07
Facilities Expense - Repairs & Maintenance	\$1,000.00

<b>Operating Expenses</b>	
League Expense - Equipment	\$323.06
League Expense - Trophy, Rings, Etc.	\$1,452.50
Program Expense - All-Stars	\$413.48
Program Expense - Oak Tree Tournament	\$1,275.00
Uniform Expense - All-Stars	\$7,011.26
<b>Total Operating Expenses</b>	<b>\$13,801.26</b>

<b>Net Profit</b>	<b>-\$9,691.77</b>
As a percentage of Total Income	-235.84%