

# Profit and Loss

## Santa Fe Little League

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

ACCOUNTS	Mar 01, 2023 to Mar 31, 2023
<b>Income</b>	
Direct Public Support - Sponsorships	\$657.70
League Income - Opening Day	\$4,916.04
Program Registration - Spring Season	\$651.00
<b>Total Income</b>	<b>\$6,224.74</b>
<b>Total Cost of Goods Sold</b>	
	<b>\$0.00</b>
<b>Gross Profit</b>	<b>\$6,224.74</b>
As a percentage of Total Income	100.00%
<b>Operating Expenses</b>	
Admin Expense - Board	\$135.03
Admin Expense - Internet	\$185.44
Admin Expense - Mosquitos	\$216.50
Admin Expense - Printing & Copying	\$213.34
Concession Expense	\$3,570.13
Equipment Lease or Rental	\$76.50
Facilities Expense - Bathroom/PortoPotty	\$225.00
Facilities Expense - Field Maintenance	\$1,877.91
Facilities Expense - Field Maintenance - Fuel	\$95.78
Facilities Expense - Garbage	\$279.75

<b>Operating Expenses</b>	
Facilities Expense - Improvments	\$161.83
Facilities Expense - Repairs & Maintenance	\$314.03
League Expense - Background Checks	\$177.65
League Expense - Banners	\$1,700.00
League Expense - County Dues	\$8,000.00
Program Expense - Opening Day	\$108.25
Uniform Expense - Spring Season	\$458.99
<b>Total Operating Expenses</b>	<b>\$17,796.13</b>
<b>Net Profit</b>	<b>-\$11,571.39</b>
As a percentage of Total Income	-185.89%