

Profit and Loss

Santa Fe Little League

Date Range: Nov 01, 2022 to Nov 30, 2022

ACCOUNTS	Nov 01, 2022 to Nov 30, 2022
Income	
Program Registration - Spring Season	\$2,693.84
Total Income	\$2,693.84
Total Cost of Goods Sold	\$0.00
Gross Profit As a percentage of Total Income	\$2,693.84 100.00%
Operating Expenses	
Admin Expense - Advertising	\$29.95
Admin Expense - Internet	\$193.31
Admin Expense - Website	\$3.00
Concession Expense	\$29.19
Facilities Expense - Bathroom/PortoPotty	\$345.00
Facilities Expense - Field Maintenance	\$433.59
Facilities Expense - Garbage	\$548.87
Facilities Expense - Repairs & Maintenance	\$810.28
League Expense - Charter/Insurance	\$3,707.24
League Expense - Equipment	\$575.82
Taxes – Corporate Tax	\$1,200.00
Total Operating Expenses	\$7,876.25

Net Profit

As a percentage of Total Income

-\$5,182.41

-192.38%