

Profit and Loss

Santa Fe Little League

Date Range: Oct 01, 2022 to Oct 31, 2022

ACCOUNTS	Oct 01, 2022 to Oct 31, 2022
Income	
Facilities - Field Rental	\$1,930.00
Total Income	\$1,930.00
Total Cost of Goods Sold	\$0.00
Gross Profit As a percentage of Total Income	\$1,930.00 100.00%
Operating Expenses	
Admin Expense - Board	\$42.40
Admin Expense - Mosquitos	\$216.50
Concession Expense	\$769.10
Facilities Expense - Bathroom/PortoPotty	\$345.00
Facilities Expense - Field Maintenance	\$601.72
Facilities Expense - Improvments	\$8,488.08
Facilities Expense - Repairs & Maintenance	\$365.80
League Expense - Equipment	\$809.83
League Expense - Trophy, Rings, Etc.	\$655.00
League Expense - Umpire/Scorekeeper - JB	\$400.00
Uniform Expense - Fall Season	\$77.94
Total Operating Expenses	\$12,771.37

Net Profit

As a percentage of Total Income

-\$10,841.37

-561.73%