

# Jurupa Valley Little League

## Profit and Loss

January 1-December 31, 2025

	TOTAL
Income	
Fundraising	26,588.81
Registration	102,398.47
Snack Bar Income	31,688.44
<b>Total for Income</b>	<b>\$160,675.72</b>
<b>Gross Profit</b>	<b>\$160,675.72</b>
Expenses	
Advertising & Marketing	220.43
Awards	2,030.35
Background Checks	3,368.00
Board Meetings	118.59
Cleaning Supplies	1,598.71
Equipment	4,102.07
First Aid	161.00
Insurance	4,211.11
Maintenance Supplies	14,870.86
Office Supplies & Software	2,554.33
Phone	960.00
Pictures	800.00
Snack Bar Supplies	24,093.69
Taxes	1,000.00
Uniforms	42,724.78
Utilities & Permits	26,207.69
<b>Total for Expenses</b>	<b>\$129,021.61</b>
<b>Net Operating Income</b>	<b>\$31,654.11</b>
<b>Net Income</b>	<b>\$31,654.11</b>