

Pirate Youth Athletic Association

Profit and Loss

November 2023

	TOTAL
Income	
Basketball Program	
BB Participation Fees	1,073.66
Total Basketball Program	1,073.66
Total Income	\$1,073.66
GROSS PROFIT	\$1,073.66
Expenses	
Community Ball Expenses	
CB Coaches	1,314.00
Concession Expenses	250.75
Total Community Ball Expenses	1,564.75
Legal & Professional Services	83.95
Payroll Taxes	63.76
Payroll Wages	833.33
Total Expenses	\$2,545.79
NET OPERATING INCOME	\$ -1,472.13
NET INCOME	\$ -1,472.13