

Pirate Youth Athletic Association

Profit and Loss

March 2024

	TOTAL
Income	
Community Ball Program	1,385.28
Volleyball Program	1,743.16
VB T-Shirts	-990.00
Total Volleyball Program	753.16
Total Income	\$2,138.44
GROSS PROFIT	\$2,138.44
Expenses	
Basketball Program Expenses	
BB Fundraising Expense	215.77
BB Host Tournament	
BB Concession Stand Supplies	157.55
Total BB Host Tournament	157.55
Total Basketball Program Expenses	373.32
Legal & Professional Services	83.95
Payroll Taxes	63.75
Payroll Wages	833.33
Volleyball {122}	
VB Host Tournament	
VB Concession	449.46
Total VB Host Tournament	449.46
Total Volleyball {122}	449.46
Total Expenses	\$1,803.81
NET OPERATING INCOME	\$334.63
NET INCOME	\$334.63