

LAYSL- Los Alamos Youth Soccer League

Profit and Loss

July 1, 2021 - July 1, 2022

	TOTAL
Income	
Discounts/Refunds Given	-453.75
Interest from bank	3.49
Registration Income- Stacksports	66,195.77
Sales of Product Income	8.36
Uncategorized Income	422.97
Total Income	\$66,176.84
GROSS PROFIT	\$66,176.84
Expenses	
Advertising & Marketing	287.17
Advertising & Marketing-WEB	1,320.20
AWARDS REC	514.07
Coaching/Reimbursement Tuition	1,456.67
Duke City Registration	12,050.00
NMYSA	12,329.00
Office Supplies & Software	1,432.19
Other Business Expenses	62.50
REC ENDOF SEASON PARTY	983.70
referee	60.00
REFEREE Training Reimbursement	182.00
REFERREE	60.00
Refund	1,773.18
REGISTRAR STIPEND	1,350.00
Reimbursement	350.00
Rent & Lease	334.00
Storage	876.00
Supplies & Materials	13,399.53
Taxes & Licenses	40.00
Tournament fees	5,795.00
Total Expenses	\$54,655.21
NET OPERATING INCOME	\$11,521.63
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