

New Prague Girls Fastpitch Association
Profit & Loss
January 2024

	<u>Jan 24</u>
Ordinary Income/Expense	
Income	
Program Income	
Registration Fee Summer	6,802.22
Total Program Income	6,802.22
Total Income	6,802.22
Gross Profit	6,802.22
Expense	
Contract Services	
Accounting Fees	1,214.33
Total Contract Services	1,214.33
Operations	
Clinic Intruction Fees	
Coaching Clinics	2,025.00
Total Clinic Intruction Fees	2,025.00
Supplies	599.00
Total Operations	2,624.00
Total Expense	3,838.33
Net Ordinary Income	2,963.89
Net Income	<u><u>2,963.89</u></u>