

Pirate Youth Athletic Association

Profit and Loss

January 2024

	TOTAL
Income	
Basketball Program	
BB Tournament Proceeds	5,039.00
Total Basketball Program	5,039.00
Total Income	\$5,039.00
GROSS PROFIT	\$5,039.00
Expenses	
Community Ball Expenses	
CB Coaches	1,069.55
Total Community Ball Expenses	1,069.55
Legal & Professional Services	171.90
Payroll Taxes	63.75
Payroll Wages	833.33
Total Expenses	\$2,138.53
NET OPERATING INCOME	\$2,900.47
NET INCOME	\$2,900.47