

New Prague Girls Fastpitch Association
Profit & Loss
March 2026

	<u>Mar 26</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Flower Fundraiser Buyout	340.00
Total Direct Public Support	340.00
Program Income	806.70
Total Income	1,146.70
Cost of Goods Sold	
Cost of Goods Sold	
Fundraiser Flowers	592.00
Total Cost of Goods Sold	592.00
Total COGS	592.00
Gross Profit	554.70
Expense	
Facilities and Equipment	
Rent, Parking, Utilities	208.00
Team Game Equipment	817.63
Total Facilities and Equipment	1,025.63
Operations	
Clinic Intruction Fees	
ACE Certification For Coaches	24.94
Total Clinic Intruction Fees	24.94
Priviate Pitching Reimbursement	900.00
Total Operations	924.94
Other Types of Expenses	
BACKGROUND CHECKS	24.42
Scholarship Award	300.00
Total Other Types of Expenses	324.42
Total Expense	2,274.99
Net Ordinary Income	-1,720.29
Net Income	<u><u>-1,720.29</u></u>