

PNAHA

Profit and Loss

January - May, 2023

	TOTAL
Income	
Misc Income	70,737.25
Player Fees	23,495.00
PNAHA Development Camp	62,816.43
Total Income	\$157,048.68
GROSS PROFIT	\$157,048.68
Expenses	
ADM Director, PNAHA	389.12
Coaching Director, PNAHA	655.98
Legal & Professional	3,290.00
Meetings-Motels	9,196.53
Misc Expenses	7,719.86
Pacific District Team Fees	25,650.00
Player Development	50,080.48
PNAHA Travel	2,068.14
Referee Expenses	1,005.95
Safesport, PNAHA	238.62
Showcase Team	1,500.00
State Tournament Metals	8,448.12
Tournament Expenses	81,702.52
Travel-USA-Seminars	9,725.85
Total Expenses	\$201,671.17
NET OPERATING INCOME	\$ -44,622.49
Other Expenses	
Reconciliation Discrepancies	-630.00
Total Other Expenses	\$ -630.00
NET OTHER INCOME	\$630.00
NET INCOME	\$ -43,992.49