

PNAHA

Profit and Loss

June - August, 2023

	TOTAL
Income	
Player Fees	44,560.00
Total Income	\$44,560.00
GROSS PROFIT	\$44,560.00
Expenses	
Coaching Director, PNAHA	230.56
Goalie Director, PNAHA	2,014.87
Legal & Professional	20.00
Meetings-Motels	6,410.62
Misc Expenses	717.70
Player Development	4,651.16
PNAHA Travel	1,858.19
Referee Expenses	180.78
Safesport, PNAHA	230.56
Tournament Expenses	-45.00
Travel-USA-Seminars	275.68
Total Expenses	\$16,545.12
NET OPERATING INCOME	\$28,014.88
Other Expenses	
Other Miscellaneous Expense	100.00
Total Other Expenses	\$100.00
NET OTHER INCOME	\$ -100.00
NET INCOME	\$27,914.88