

Central Alberta Lacrosse League
Profit & Loss
October through December 2020

	<u>Oct - Dec 20</u>
Ordinary Income/Expense	
Income	
Program Income	
Coaching Clinic Fees	0.00
Total Program Income	<u>0.00</u>
Total Income	<u>0.00</u>
Gross Profit	0.00
Expense	
Business Expenses	
Office Expenses	244.95
Total Business Expenses	244.95
Contract Services	
Scheduler Fees	4,500.00
Total Contract Services	4,500.00
Facilities and Equipment	
Floor Rent	6,042.40
Meeting Room Rental	436.50
Total Facilities and Equipment	<u>6,478.90</u>
Total Expense	<u>11,223.85</u>
Net Ordinary Income	<u>-11,223.85</u>
Net Income	<u><u>-11,223.85</u></u>