Lacoka Lacrosse Association

Profit and Loss

January - December 2023

| NCOME | | TOTAL |
|---|---------------------------|-------------|
| Field Income 12,409.00 Total Field Income 12,409.00 Floor reimbursement 1,388.00 Registration Fees 35,244.44 Services 0,00 Uncategorized Income \$5,448.54 SEXPENDER \$5,448.54 EXPENSES \$5,448.54 Advertising and Promotion 2,028.35 Apparel Expense 561.68 Coach and Director honorariums 90.00 Equipment 10,874.25 Field - Equipment 10,874.25 Field - Equipment 10,874.25 Field - Equipment 9,000 Total Equipment 10,874.25 Field 6,553.75 Field Day Expenses 6,553.75 Field Day Expenses 2,800.00 Tournament Fees - Field 3,268.80 Tournament Fees - Field 13,254.65 Meeting Expense 732.50 Meeting Expense 1,250.00 Total Membership Fees 11,248.00 ALA Fees 1,274.10 Office Supplies 1,277.20 | INCOME | |
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| | PROFIT | \$16,317.10 |