

Profit and Loss

Calgary Apollo Softball Association For the year ended 30 September 2024

2024

Trading Income

Grant Income	1,200.00
Player Registration	21,617.09
Sponsorship Income	30,000.00
Total Trading Income	52,817.09

Gross Profit

52,817.09

Operating Expenses

Advertising & Promotion	11,268.24
Bank Fees	169.25
Field rental	11,742.40
Game Equipment	3,573.59
General Expenses	4,985.55
Insurance	1,342.00
Meals	3,622.91
Office Expenses	214.20
Sponsorship Appreciate Gift Expenses	896.41
Subscriptions	359.76
Tournament Expenses	7,906.57
Uniforms	6,762.74
Website Fees	2,282.82
Total Operating Expenses	55,126.44

Net Profit

(2,309.35)