

Profit and Loss

Calgary Apollo Softball Association For the year ended 30 September 2023

2023

Trading Income

Grant Income	11,630.00
Player Registration	21,596.42
Sponsorship Income	35,315.13
Total Trading Income	68,541.55

Gross Profit **68,541.55**

Operating Expenses

Advertising & Promotion	14,294.55
Bank Fees	274.54
Field rental	6,633.37
Game Equipment	4,080.69
General Expenses	2,366.39
Insurance	1,327.04
Meals	4,666.03
Office Expenses	354.67
Sponsorship Appreciate Gift Expenses	13,449.41
Subscriptions	444.27
Tournament Expenses	6,734.50
Uniforms	6,507.38
Website Fees	9,168.32
Total Operating Expenses	70,301.16

Net Profit **(1,759.61)**