

**PHABA**  
**Profit & Loss by Team (Girl BB-XC)**

July 2013 - January 2014

	Girls Basketball	Girls Lacrosse	Girls Soccer	Golf	Orchestra	Run with Grace	SGA	Softball	Swim	V
<b>Income</b>										
<b>Concessions</b>	1,732.05	1,154.70	2,309.40	1,154.70	1,154.70		577.35	577.35	1,154.70	
<b>Contributions Income</b>										
<b>Miscellaneous Income</b>									236.00	
<b>Team Fundraising Income</b>	261.00			688.00				647.50		
<b>Total Income</b>	<b>\$1,993.05</b>	<b>\$1,154.70</b>	<b>\$2,309.40</b>	<b>\$1,842.70</b>	<b>\$1,154.70</b>	<b>\$0.00</b>	<b>\$577.35</b>	<b>\$1,224.85</b>	<b>\$1,390.70</b>	<b>\$</b>
<b>Gross Profit</b>	<b>\$1,993.05</b>	<b>\$1,154.70</b>	<b>\$2,309.40</b>	<b>\$1,842.70</b>	<b>\$1,154.70</b>	<b>\$0.00</b>	<b>\$577.35</b>	<b>\$1,224.85</b>	<b>\$1,390.70</b>	<b>\$</b>
<b>Expenses</b>										
<b>Program Expense from Team Funds</b>	3,145.00	922.26		1,763.27				1,215.00	3,904.12	
<b>Run With Grace</b>						1,219.75				
<b>Total Expenses</b>	<b>\$3,145.00</b>	<b>\$922.26</b>	<b>\$0.00</b>	<b>\$1,763.27</b>	<b>\$0.00</b>	<b>\$1,219.75</b>	<b>\$0.00</b>	<b>\$1,215.00</b>	<b>\$3,904.12</b>	<b>\$</b>
<b>Net Operating Income</b>	<b>\$ -1,151.95</b>	<b>\$232.44</b>	<b>\$2,309.40</b>	<b>\$79.43</b>	<b>\$1,154.70</b>	<b>\$ -1,219.75</b>	<b>\$577.35</b>	<b>\$9.85</b>	<b>\$ -2,513.42</b>	<b>\$</b>
<b>Net Income</b>	<b>\$ -1,151.95</b>	<b>\$232.44</b>	<b>\$2,309.40</b>	<b>\$79.43</b>	<b>\$1,154.70</b>	<b>\$ -1,219.75</b>	<b>\$577.35</b>	<b>\$9.85</b>	<b>\$ -2,513.42</b>	<b>\$</b>

Sunday, Mar 09, 2014 05:06:28 PM PDT GMT-4 - Cash Basis