



# Profit & Loss

Export ▾

Date Range

2025 ▾

2025-01-01



2025-12-31



Compare to a prior period

Report Type

Accrual (Paid & Unpaid) ▾

Update Report

Income	Cost of Goods Sold	Operating Expenses	Net Profit
\$148,494.16	-\$0.00	-\$129,997.05	<b>=\$18,497.11</b>

Summary

Details

## ACCOUNTS

Jan 01, 2025  
to Dec 31, 2025

### Income

Canteen and Merchandise

\$6,529.50

Corporate Sponsorships

\$8,000.00

Flag Fundraising

\$11,976.47

Flag Registration Fees

\$49,415.41

<b>ACCOUNTS</b>	<b>Jan 01, 2025 to Dec 31, 2025</b>
<b>Miscellaneous Revenue</b>	\$5,280.42
<b>Tackle Fundraising</b>	\$17,290.02
<b>Tackle Registration Fees</b>	\$50,052.34
<b>Total Income</b>	<b>\$148,494.16</b>
<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>
<b>Gross Profit</b>	<b>\$148,494.16</b>
As a percentage of Total Income	100.00%
<b>Operating Expenses</b>	
<b>Bank Charges and Interest</b>	\$4,000.56
<b>Banquet Expenses - Tackle</b>	\$15,252.00
<b>Canteen and Merchandise</b>	\$3,412.60
<b>Coach Training and Certifications</b>	\$66.69
<b>Equipment - General</b>	\$5,837.52
<b>Equipment - Tackle</b>	\$53,266.30
<b>Field Rentals - General</b>	\$24,118.63
<b>Fundraising and Marketing</b>	\$908.03
<b>Insurance</b>	\$1,338.12

<b>Merchandise for Volunteers</b>	\$1,815.21
<b>NCAFA Dues - Flag</b>	\$8,550.00
<b>NCAFA Dues - Tackle</b>	\$5,400.00
<b>Office Supplies</b>	\$5,121.39
<b>Team Fees - Flag</b>	\$910.00
<b>Total Operating Expenses</b>	<b>\$129,997.05</b>
<b>Net Profit</b>	<b>\$18,497.11</b>
As a percentage of Total Income	12.46%

[Show Summary](#)