

**Idaho Falls Lacrosse**  
**Profit & Loss**  
January through December 2015

	<u>Jan - Dec 15</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Donations	475.00
Equipment rental	4,005.00
Fundraising	147.35
Player fees	10,080.00
Spirit Wear sales	1,104.00
Sticker sales	15.00
<b>Total Income</b>	<u>15,826.35</u>
<b>Gross Profit</b>	15,826.35
<b>Expense</b>	
Advertising and Promotion	347.20
Automobile Expense	139.74
Awards	409.96
Bank Service Charges	161.00
COACHES EQUIPMENT	470.33
Coaches registration fees	50.00
Conferences expenses	175.00
Equipment for players	5,294.70
Fees	300.00
Field expenses	2,016.41
Meals and Entertainment	187.98
Non-profit application fees	880.00
Office Supplies	383.39
Officiating	536.02
Picnic supplies	729.42
PO Box rental fee	66.00
Refunds	125.00
Rent Expense	425.00
Senior Day	154.98
Team Meals	137.12
Team registration	900.00
Team supplies	1,314.16
Training/Class fees	30.00
Travel Expense	102.02
Uniforms	835.64
Website	350.00
<b>Total Expense</b>	<u>16,521.07</u>
<b>Net Ordinary Income</b>	-694.72
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest earned	0.28
<b>Total Other Income</b>	<u>0.28</u>
<b>Net Other Income</b>	<u>0.28</u>
<b>Net Income</b>	<u><u>-694.44</u></u>