

# Dodgeball Seattle

## PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
4200 PayPal Sales	62,763.90
4300 Event Registration	2,765.03
4700 Donations Received	5,506.35
4800 Event Services	3,070.00
<b>Total Income</b>	<b>\$74,105.28</b>
GROSS PROFIT	<b>\$74,105.28</b>
Expenses	
6000 Advertising & Marketing	100.00
6005 Bank Charges & Fees	55.57
6020 Event Registration Refund	1,695.41
6040 Legal & Professional Services	460.00
6060 Office Supplies & Software	2,261.30
6065 Other Business Expenses	300.00
6070 PayPal Fees	1,806.38
6080 QuickBooks Payments Fees	4.60
6105 Taxes & Licenses	354.30
6125 Balls	4,517.57
6130 Equipment	880.35
6135 Event Rewards	2,624.60
6140 Event Staffing	2,590.00
6145 Gym Rental	33,849.50
6150 Photos	1,875.00
6155 Printing	268.61
6165 Snacks	1,834.61
6170 T shirts	8,193.25
6175 Tape	3,084.65
Storage Space	220.00
<b>Total Expenses</b>	<b>\$66,975.70</b>
NET OPERATING INCOME	<b>\$7,129.58</b>
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