

# Profit and Loss by Month

## Bear River Junior Bruins

January 1-March 31, 2026

	JAN 2026	FEB 2026	MAR 2026	TOTAL
<b>Income</b>				
Cheer Income				
Registration Fees Cheer		707.00	527.00	1,234.00
<b>Total for Cheer Income</b>		<b>707.00</b>	<b>527.00</b>	<b>\$1,234.00</b>
Football Income				
Registration Fees Football	82.19	3,403.00	3,544.55	7,029.74
<b>Total for Football Income</b>	<b>82.19</b>	<b>3,403.00</b>	<b>3,544.55</b>	<b>\$7,029.74</b>
<b>Total for Income</b>	<b>82.19</b>	<b>4,110.00</b>	<b>4,071.55</b>	<b>\$8,263.74</b>
<b>Cost of Goods Sold</b>				
<b>Gross Profit</b>	<b>82.19</b>	<b>4,110.00</b>	<b>4,071.55</b>	<b>\$8,263.74</b>
<b>Expenses</b>				
Football Expense				
Coaches Expense				
Coaching Clinic	529.00			529.00
<b>Total for Coaches Expense</b>	<b>529.00</b>			<b>\$529.00</b>
Refund Football	325.00	334.89		659.89
<b>Total for Football Expense</b>	<b>854.00</b>	<b>334.89</b>		<b>\$1,188.89</b>
League Expense				
Advertising/Promotional			273.49	273.49
Field Usage Fees		8,294.00		8,294.00
Sacramento Youth Football Annual Dues			1,536.00	1,536.00
<b>Total for League Expense</b>		<b>8,294.00</b>	<b>1,809.49</b>	<b>\$10,103.49</b>
Subscriptions and Usage Fees		925.52		925.52
<b>Total for Expenses</b>	<b>854.00</b>	<b>9,554.41</b>	<b>1,809.49</b>	<b>\$12,217.90</b>
<b>Net Operating Income</b>	<b>-771.81</b>	<b>-5,444.41</b>	<b>2,262.06</b>	<b>-\$3,954.16</b>
<b>Other Income</b>				
<b>Other Expenses</b>				
<b>Net Other Income</b>				
<b>Net Income</b>	<b>-771.81</b>	<b>-5,444.41</b>	<b>2,262.06</b>	<b>-\$3,954.16</b>