

Toronto United Flag Football

Income Statement

December 2021 - November 2022

	TOTAL
INCOME	
Registration Income	
Registration Income - TUFF	
Registration - Regular - TUFF	20,666.28
Registration - Replacement Player - TUFF	89.78
Total Registration Income - TUFF	20,756.06
Total Registration Income	20,756.06
Sponsorship Income	
Sponsorship Income - TUFF	7,200.00
Total Sponsorship Income	7,200.00
Total Income	\$27,956.06
GROSS PROFIT	\$27,956.06
EXPENSES	
Bank charges	
Bank charges - TUFF	17.50
Total Bank charges	17.50
Insurance	
Insurance - TUFF	2,042.14
Total Insurance	2,042.14
LeagueApps Fees	
LeagueApps Fees - TUFF	610.28
Total LeagueApps Fees	610.28
NGFFL Dues	
NGFFL Dues - TUFF	220.55
Total NGFFL Dues	220.55
Other general and administrative expenses	
Office/General Administrative Expenses - TUFF	262.69
Total Other general and administrative expenses	262.69
Supplies Expense	
Supplies Expense - TUFF	60.00
Total Supplies Expense	60.00
Depreciation Expense - Equipment	
Depreciation Expense - Equipment - TUFF	100.00
Total Depreciation Expense - Equipment	100.00
Total Expenses	\$3,313.16
OTHER INCOME	
Fundraising Income	
Fundraising Income - TUFF	4,947.46
Total Fundraising Income	4,947.46
Total Other Income	\$4,947.46

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OTHER EXPENSES	
Awards Expense	
Awards Expense - TUFF	406.89
Total Awards Expense	406.89
Field Permit Expense	
Field Permit Expense - TUFF	6,786.36
Total Field Permit Expense	6,786.36
Fundraising Expense	
Fundraising Expense - TUFF	551.22
Total Fundraising Expense	551.22
Referees Expense	
Referees Expense - TUFF	9,087.00
Total Referees Expense	9,087.00
Social Expense	
Social Expense - TUFF	896.42
Total Social Expense	896.42
Uniforms Expense	
Uniforms Expense - TUFF	6,455.63
Total Uniforms Expense	6,455.63
Total Other Expenses	\$24,183.52
PROFIT	\$5,406.84