

03/01/08

San Antonio Lacrosse, Inc.
Profit & Loss
January 1 through March 1, 2008

	<u>Jan 1 - Mar 1, '08</u>
Ordinary Income/Expense	
Income	
Membership Dues	7,000.00
Total Income	<u>7,000.00</u>
Expense	
Field Marking Supplies	60.40
Game Uniforms	5,844.53
Goalie Equip	299.00
Helmet Stickers	876.62
League Dues	400.00
Legal Formation	750.00
Mouth Guards	8.64
Printed TShirts & Prac Jerseys	3,161.17
Referee Fees	585.00
Total Expense	<u>11,985.36</u>
Net Ordinary Income	<u>-4,985.36</u>
Net Income	<u><u>-4,985.36</u></u>