

**San Antonio Lacrosse, Inc.**  
**Profit & Loss**  
**September 2008 through August 2009**

	<u>Sep '08 - Aug 09</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Contributions Income	
Unrestricted	13,609.23
<b>Total Contributions Income</b>	13,609.23
DonationsTsHt20082009	1,360.00
Membership Dues	8,715.00
Middle School Dues	3,850.00
Reimbursed Expenses	3,421.00
Youth Program Dues	950.00
<b>Total Income</b>	31,905.23
<b>Expense</b>	
Balls	-223.27
Civil eng - Practice Field	3,486.04
Coaching Uniforms	1,049.13
Dues and Subscriptions	1,025.00
Field Marking Supplies	172.33
game day equipment	
Endline backstop	240.00
game day equipment - Other	971.14
<b>Total game day equipment</b>	1,211.14
Game Day Trainers	467.25
Game Uniforms	2,313.33
Helmet Stickers	810.00
Irrigation and grading work	3,479.00
Players Equipment	5,198.98
Practice Field Renovate - Irr	1,899.51
Printed TShirts & Prac Jerseys	1,963.25
Professional Fees	
Accounting	475.00
<b>Total Professional Fees</b>	475.00
Referee Fees	2,075.00
Sponsors App Dinner	678.08
Supplies	
Marketing	951.06
<b>Total Supplies</b>	951.06
Tournament Fees	325.00
Travel & Ent	
Meals	290.00
Travel	1,797.50
<b>Total Travel &amp; Ent</b>	2,087.50
<b>Total Expense</b>	29,443.33
<b>Net Ordinary Income</b>	2,461.90
<b>Net Income</b>	<b>2,461.90</b>