

Western BCA
Profit & Loss
November through December 2024

	<u>Nov - Dec 24</u>
Ordinary Income/Expense	
Income	
9100.00 · Interest Income	46.35
SPONSOR FEES	1,100.00
MF · MEMBERSHIP FEES	
CURRENT SEASON \$15	19,440.00
	<u>19,440.00</u>
Total MF · MEMBERSHIP FEES	19,440.00
	<u>20,586.35</u>
Total Income	20,586.35
Cost of Goods Sold	
TOURNAMENT PAYOUTS	45.00
	<u>45.00</u>
Total COGS	45.00
Gross Profit	20,541.35
Expense	
POSTAGE	79.02
TECHNOLOGY	
WEB · WEB SITE EXPENSES	1,500.00
S&R · SOFTWARE AND RENEWALS	52.14
	<u>1,552.14</u>
Total TECHNOLOGY	1,552.14
TABLES/LIGHTS/BRACKETS	500.00
BSC · BANK SERVICE CHARGE	
CCF · CREDIT CARD FEES	167.46
	<u>167.46</u>
Total BSC · BANK SERVICE CHARGE	167.46
INS · INSURANCE EXPENSE	496.00
OFF · OFFICE SUPPLIES	237.37

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	<u>Nov - Dec 24</u>
PRO · PROFESSIONAL FEES ACCOUNTANTS	<u>875.00</u>
Total PRO · PROFESSIONAL FEES	<u>875.00</u>
Total Expense	<u>3,906.99</u>
Net Ordinary Income	16,634.36
Other Income/Expense	
Other Expense	
BANK CHARGES	
MERCHANT CREDIT CARD	53.71
PAY PAL	<u>30.05</u>
Total BANK CHARGES	<u>83.76</u>
Total Other Expense	<u>83.76</u>
Net Other Income	<u>-83.76</u>
Net Income	<u><u>16,550.60</u></u>