

# Toronto Gay Football League

## INCOME STATEMENT

December 2017 - November 2018

	TOTAL
INCOME	
Registration Income	
Registration Income - TGFL	
Registration - Regular - TGFL	15,504.42
Registration - Replacement Player - TGFL	217.56
<b>Total Registration Income - TGFL</b>	<b>15,721.98</b>
<b>Total Registration Income</b>	<b>15,721.98</b>
Sponsorship Income	
Sponsorship Income - TGFL	5,250.00
<b>Total Sponsorship Income</b>	<b>5,250.00</b>
<b>Total Income</b>	<b>\$20,971.98</b>
<b>GROSS PROFIT</b>	<b>\$20,971.98</b>
EXPENSES	
Advertising	
Advertising/Promotional - TGFL	48.46
<b>Total Advertising</b>	<b>48.46</b>
Bank charges	
Bank charges - TGFL	191.70
<b>Total Bank charges</b>	<b>191.70</b>
Insurance	
Insurance - TGFL	1,424.31
<b>Total Insurance</b>	<b>1,424.31</b>
LeagueApps Fees	
LeagueApps Fees - TGFL	458.01
<b>Total LeagueApps Fees</b>	<b>458.01</b>
NGFFL Dues	
NGFFL Dues - TGFL	164.15
<b>Total NGFFL Dues</b>	<b>164.15</b>
Other general and administrative expenses	
Office/General Administrative Expenses - TGFL	266.01
<b>Total Other general and administrative expenses</b>	<b>266.01</b>
Depreciation Expense - Equipment	
Depreciation Expense - Equipment - TGFL	100.00
<b>Total Depreciation Expense - Equipment</b>	<b>100.00</b>
<b>Total Expenses</b>	<b>\$2,652.64</b>
OTHER INCOME	
Fundraising Income	
Fundraising Income - TGFL	1,815.32
<b>Total Fundraising Income</b>	<b>1,815.32</b>
Gay Bowl Income	
Gay Bowl Income - TGFL	5,533.99
<b>Total Gay Bowl Income</b>	<b>5,533.99</b>
Interest earned	

	TOTAL
Interest earned - TGFL	12.57
<b>Total Interest earned</b>	<b>12.57</b>
Miscellaneous Income	
Miscellaneous Income - TGFL	0.15
<b>Total Miscellaneous Income</b>	<b>0.15</b>
Winter Scrimmage Income	
Winter Scrimmage Income - TGFL	260.00
<b>Total Winter Scrimmage Income</b>	<b>260.00</b>
<b>Total Other Income</b>	<b>\$7,622.03</b>
OTHER EXPENSES	
Awards Expense	
Awards Expense - TGFL	698.93
<b>Total Awards Expense</b>	<b>698.93</b>
Field Permit Expense	
Field Permit Expense - TGFL	4,618.30
<b>Total Field Permit Expense</b>	<b>4,618.30</b>
Fundraising Expense	
Fundraising Expense - TGFL	141.11
<b>Total Fundraising Expense</b>	<b>141.11</b>
Gay Bowl Expense	
Gay Bowl Expense - TGFL	6,133.51
<b>Total Gay Bowl Expense</b>	<b>6,133.51</b>
Jerseys Expense	
Jerseys Expense - TGFL	4,747.28
<b>Total Jerseys Expense</b>	<b>4,747.28</b>
Referees Expense	
Referees Expense - TGFL	6,635.00
<b>Total Referees Expense</b>	<b>6,635.00</b>
Social Expense	
Social Expense - TGFL	1,555.83
<b>Total Social Expense</b>	<b>1,555.83</b>
<b>Total Other Expenses</b>	<b>\$24,529.96</b>
<b>PROFIT</b>	<b>\$1,411.41</b>