

Profit and Loss by Month

Bear River Junior Bruins

January 1-February 28, 2026

DISTRIBUTION ACCOUNT	JANUARY 2026	FEBRUARY 2026	TOTAL
Income			
Cheer Income			
Registration Fees Cheer		707.00	707.00
Total for Cheer Income		707.00	\$707.00
Football Income			
Registration Fees Football	82.19	3,403.00	3,485.19
Total for Football Income	82.19	3,403.00	\$3,485.19
Total for Income	82.19	4,110.00	\$4,192.19
Cost of Goods Sold			
Gross Profit	82.19	4,110.00	\$4,192.19
Expenses			
Football Expense			
Coaches Expense			
Coaching Clinic	529.00		529.00
Total for Coaches Expense	529.00		\$529.00
Refund Football	325.00	334.89	659.89
Total for Football Expense	854.00	334.89	\$1,188.89
League Expense			
Field Usage Fees		8,294.00	8,294.00
Total for League Expense		8,294.00	\$8,294.00
Subscriptions and Usage Fees		925.52	925.52
Total for Expenses	854.00	9,554.41	\$10,408.41
Net Operating Income	-771.81	-5,444.41	-\$6,216.22
Other Income			
Other Expenses			
Net Other Income			
Net Income	-771.81	-5,444.41	-\$6,216.22