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03/13/25

Accrual Basis

**Shakopee Lacrosse Club**  
**Profit & Loss YTD Comparison**  
**February 2025**

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|                         | <u>Feb 25</u>           | <u>Jan - Feb 25</u>     |
|-------------------------|-------------------------|-------------------------|
| Ordinary Income/Expense |                         |                         |
| Income                  |                         |                         |
| Program Income          |                         |                         |
| Registrations           | <u>19,016.07</u>        | <u>25,176.21</u>        |
| Total Program Income    | <u>19,016.07</u>        | <u>25,176.21</u>        |
| Total Income            | <u>19,016.07</u>        | <u>25,176.21</u>        |
| Expense                 |                         |                         |
| Management              |                         |                         |
| Miscellaneous           | <u>1,050.00</u>         | <u>1,586.90</u>         |
| Total Management        | <u>1,050.00</u>         | <u>1,586.90</u>         |
| Total Expense           | <u>1,050.00</u>         | <u>1,586.90</u>         |
| Net Ordinary Income     | <u>17,966.07</u>        | <u>23,589.31</u>        |
| Net Income              | <u><u>17,966.07</u></u> | <u><u>23,589.31</u></u> |