

7:45 AM

02/19/26

Accrual Basis

Shakopee Lacrosse Club
Profit & Loss
January 2026

	<u>Jan 26</u>
Ordinary Income/Expense	
Income	
Program Income	
Registrations	10,493.88
Total Program Income	<u>10,493.88</u>
Total Income	<u>10,493.88</u>
Gross Profit	10,493.88
Expense	
Management	
Website	695.00
Total Management	<u>695.00</u>
Total Expense	<u>695.00</u>
Net Ordinary Income	<u>9,798.88</u>
Net Income	<u><u>9,798.88</u></u>