

Las Vegas Archers, INC Profit & Loss Statement

P&L from 7/12/22-8/8/22

Beginning Account Balance as of 7/12/22 \$ 28,924.01

Deposit Date's	Income & Description	Amount
7/18/2022	Square - Membership Renewal	\$ 1,546.08
7/19/2022	Square - Membership Renewal	\$ 656.52
7/20/2022	Square - Membership Renewal	\$ 515.36
7/21/2022	Square - Membership Renewal	\$ 99.71
7/22/2022	Square - Membership Renewal	\$ 396.23
7/25/2022	Square - Membership Renewal	\$ 119.13
7/25/2022	Square - Membership Renewal	\$ 148.26
7/26/2022	Square - Membership Renewal	\$ 238.26
7/27/2022	Square - Membership Renewal	\$ 119.13
7/29/2022	Square - Membership Renewal	\$ 99.71
8/1/2022	Square - Membership Renewal	\$ 296.52
8/3/2022	Square - Membership Renewal	\$ 148.26
8/8/2022	Square - Membership Renewal	\$ 148.26
8/8/2022	Square - Membership Renewal	\$ 296.52
8/8/2022	Square - Membership Renewal	\$ 486.23
8/8/2022	Cash & Check Renewal and New Member	\$ 2,390.99
	Total New Member Revenue & Renewal	\$ 7,705.17
8/8/2022	Check #3228 - 2022 NBHA State Outdoor	\$ 592.50
8/8/2022	Check #1715 SCA	\$ 342.00
	Venmo from Anna Membership for Jon Cannella	\$ 120.00
	Venmo Membership for Christopher Necas	\$ 120.00
	Venmo Membership for Justin Lee	\$ 120.00
	Zelle from Sin City Rat Pack from Ryan	\$ 500.00
	Total Not Accounted For	\$ 860.00
	Total Income	\$ 8,639.67

Date	Expenses & Description	Amount
7/14/2022	Check #2447 to Charles Roof for NSOS Annual List of Officers	\$ 50.00
8/4/2022	Valley Electric	\$ 85.59
	Total Expenses	\$ 135.59
	Total Profit/Loss	\$ 8,504.08
	Ending Account Balance as of 7/31/22	\$ 37,428.09