Prairie View Community Association

Profit and Loss Comparison
July, 2025-June, 2026

	TOTAL	
	Jul. 1 2025 - Jun. 30 2026	Jul. 1 2024 - Jun. 30 2025 (PY)
Income		
Grants		$658.00
COR Community Grant	3,000.00	1,200.00
COR Snow Angels	2,500.00	3,600.00
COR Summer Event	1,000.00	4,000.00
Total for Grants	**$6,500.00**	**$9,458.00**
Membership Fees	2,122.00	2,520.00
Registration Fees	16,960.75	14,692.50
Sales	80.00	340.00
Sponsorships	900.00	300.00
Total for Income	**$26,562.75**	**$27,310.50**
Gross Profit	**$26,562.75**	**$27,310.50**
Expenses		
Advertising		
Newsletters	1,045.49	947.16
Total for Advertising	**$1,045.49**	**$947.16**
Bank charges	10.00	3.75
Dues and Subscriptions	635.08	588.31
Equipment	301.93	
Legal and professional fees	20.00	20.00
Meals and entertainment	$966.28	$300.07
Gifts	100.00	
Total for Meals and entertainment	**$1,066.28**	**$300.07**
Office expenses		
Forms		215.34
Total for Office expenses		**$215.34**
Other general and administrative expenses	$31.66	$273.56
Snow Angels	2,498.83	2,689.20
Summer Event	9,631.74	
Total for Other general and administrative expenses	**$12,162.23**	**$2,962.76**
Scholarship	1,000.00	750.00
Square Fees	377.92	355.61
Subcontractors		
Instructors	10,476.00	10,405.13
Total for Subcontractors	**$10,476.00**	**$10,405.13**
Supplies		
Supplies - Snow Angels		752.96
Total for Supplies		**$752.96**
Total for Expenses	**$27,094.93**	**$17,301.09**
Other Income		
Interest earned		152.82
Total for Other Income		**$152.82**
Profit	**-$532.18**	**$10,162.23**