

8:56 AM

10/02/19

Accrual Basis

Cougars Lacrosse Alliance

Profit & Loss Detail

July through September 2019

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Ordinary Income/Expense									
Expense									
Management and General									
Operations									
Website									
Check	08/28/2019		Bluehost				Hometrust HS...	32.87	32.87
Total Website								32.87	32.87
Total Operations								32.87	32.87
Total Management and General								32.87	32.87
Total Expense								32.87	32.87
Net Ordinary Income								-32.87	-32.87
Net Income								-32.87	-32.87
