

Profit & Loss

Fort Cherry Youth Fast Pitch

#	Account	Jan 1 - Jul 13, 2016
Income		
4300	Concession Income	\$1,018.10
4400	Donation Income	\$5.00
4210	Fundraising Deposit Income	\$2,430.00
4200	Fundraising Income	\$3,392.00
4000	Player Income	\$4,589.00
4920	Professional Development Income	\$400.00
4100	Sponsor Income	\$680.00
Total Income		\$12,514.10
Expenses		
5910	Bad Debt Expense	\$0.00
5300	Concession Expense	\$460.56
5820	Equipment Expense	\$510.11
5001	Event Expense	\$50.00
5840	Field Expenses	\$83.50
5200	Fundraising Expense	\$2,299.00
5580	Insurance Expense	\$315.00
5620	Office Expense	\$678.06
5900	Other Expense	\$0.00
5920	Professional Development Expense	\$400.00
5640	Professional Dues/Memberships/Licenses/Subscriptions Expense	\$353.00
5680	Rent Expense	\$541.75
5100	Sponsor Expense	\$96.90
5860	Umpire Expense	\$1,000.00
5000	Uniform Expense	\$1,973.97
Total Expenses		\$8,761.85
Net Income		\$3,752.25

Created on July 13, 2016