

# Profit & Loss

## Fort Cherry Youth Fast Pitch

#	Account	Jan 1 - Oct 1, 2015
<b>Income</b>		
4300	Concession Income	\$1,668.93
4200	Fundraising Income	\$3,927.00
4000	Player Income	\$5,965.00
4100	Sponsor Income	\$2,867.00
<b>Total Income</b>		<b>\$14,427.93</b>
<b>Expenses</b>		
5910	Bad Debt Expense	\$250.00
5300	Concession Expense	\$848.67
5820	Equipment Expense	\$1,385.29
5001	Event Expense	\$1,640.51
5840	Field Expenses	\$158.50
5200	Fundraising Expense	\$2,600.50
5580	Insurance Expense	\$315.00
5620	Office Expense	\$108.71
5900	Other Expense	\$0.00
5640	Professional Dues/Memberships/Licenses/Subscriptions Expense	\$260.00
5680	Rent Expense	\$120.00
5100	Sponsor Expense	\$266.76
5860	Umpire Expense	\$1,562.00
5000	Uniform Expense	\$2,056.02
<b>Total Expenses</b>		<b>\$11,571.96</b>
Net Income		\$2,855.97

*Created on October 1, 2015*