

Profit & Loss

Fort Cherry Youth Fast Pitch

#	Account	Jan 1 - Dec 3, 2015
Income		
4300	Concession Income	\$1,668.93
4200	Fundraising Income	\$3,931.00
4000	Player Income	\$5,965.00
4100	Sponsor Income	\$2,867.00
Total Income		\$14,431.93
Expenses		
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	\$411.25
5100	Sponsor Expense	\$433.26
5860	Umpire Expense	\$1,392.00
5000	Uniform Expense	\$2,777.29
Total Expenses		\$12,580.98
Net Income		\$1,850.95

Created on December 3, 2015