

Profit & Loss

Fort Cherry Youth Fast Pitch

#	Account	Jan 1 - Mar 3, 2016
Income		
4300	Concession Income	\$0.00
4200	Fundraising Income	\$0.00
4000	Player Income	\$4,185.00
4920	Professional Development Income	\$400.00
4100	Sponsor Income	\$0.00
Total Income		\$4,585.00
Expenses		
5910	Bad Debt Expense	\$0.00
5300	Concession Expense	\$0.00
5820	Equipment Expense	\$81.26
5001	Event Expense	\$0.00
5840	Field Expenses	\$0.00
5200	Fundraising Expense	\$855.00
5580	Insurance Expense	\$315.00
5620	Office Expense	\$25.28
5900	Other Expense	\$0.00
5920	Professional Development Expense	\$400.00
5640	Professional Dues/Memberships/Licenses/Subscriptions Expense	\$0.00
5680	Rent Expense	\$0.00
5100	Sponsor Expense	\$0.00
5860	Umpire Expense	\$0.00
5000	Uniform Expense	\$0.00
Total Expenses		\$1,676.54
Net Income		\$2,908.46

Created on February 25, 2016