

Profit & Loss

Fort Cherry Youth Fast Pitch

#	Account	Jan 1 - Jun 2, 2016
Income		
4300	Concession Income	\$164.20
4200	Fundraising Income	\$870.00
4000	Player Income	\$4,589.00
4920	Professional Development Income	\$400.00
4100	Sponsor Income	\$440.00
Total Income		\$6,463.20
Expenses		
5910	Bad Debt Expense	\$0.00
5300	Concession Expense	\$275.47
5820	Equipment Expense	\$510.11
5001	Event Expense	\$0.00
5840	Field Expenses	\$83.50
5200	Fundraising Expense	\$855.00
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	\$496.75
5100	Sponsor Expense	\$96.90
5860	Umpire Expense	\$310.00
5000	Uniform Expense	\$1,973.97
Total Expenses		\$6,347.76
Net Income		\$115.44

Created on June 2, 2016