

Fall ball profit/loss 2011 - YTD:2

1/1/2011 through 10/4/2011

10/4/2011

Page 1

Category Description	1/1/2011- 10/4/2011	OVERALL TOTAL
INCOME		
Fall Ball Registrations	9,680.00	9,680.00
TOTAL INCOME	9,680.00	9,680.00
EXPENSES		
Fall Ball Background Checks	20.00	20.00
Fall Ball Facility Rental	753.00	753.00
Fall Ball Gate Fee	1,100.00	1,100.00
Fall Ball League Fees	4,400.00	4,400.00
Fall Ball Merchant Fees	365.72	365.72
Fall Ball Refunds	325.00	325.00
Fall Ball Uniforms	1,297.96	1,297.96
TOTAL EXPENSES	8,261.68	8,261.68
OVERALL TOTAL	1,418.32	1,418.32