

# AYSO - Area 10W

## Statement of Activity

March 2023

	TOTAL
Revenue	
4021 Tournament/National Games/Player Camp	8,700.00
9105 Interest Income	4.42
Services	-638.53
<b>Total Revenue</b>	<b>\$8,065.89</b>
GROSS PROFIT	<b>\$8,065.89</b>
Expenditures	
5104 Uniforms - Other - TAX PAID	778.64
5115 Facility/Park Fees	4,694.55
5224 Tournament - Water, Food	139.13
5228 Tournament/National Games Entry Fees	9,750.00
5241 Playoff Expenses	15,580.77
7431 Section/NAGM	1,219.64
7435 Travel Mileage	1,552.84
8305 Bank and Credit Card Fees	2.50
<b>Total Expenditures</b>	<b>\$33,718.07</b>
NET OPERATING REVENUE	<b>\$ -25,652.18</b>
NET REVENUE	<b>\$ -25,652.18</b>