

DEER CANYON LITTLE LEAGUE**STATEMENT OF INCOME AND EXPENSE FOR THE FISCAL YEAR ENDING 2021-2022 in the Baseball Division**

Income					
	Apparel			\$	5,646.83
	Concessions (Snack Bar)			\$	23,057.75
	Equipment			\$	2,175.32
	Fundraising Projects			\$	31,663.92
	Interest			\$	5.21
	Office Administrative			\$	900.00
	Registration Fees			\$	64,150.90
	Sponsor Fees			\$	11,600.00
	ALL STAR Stickers			\$	55.40
	TOTAL INCOME			\$	139,255.33
Expense					
		Bank Charges & F	\$0.40		
		Mail (Stamps)	\$207.51		
		Office Expenses	\$746.77	\$	3,632.74
		Player Agent	\$173.38		
		President Expense	\$1,181.70		
		Square Fee	\$673.33		
		Statement of Information			
		WiFi/Data	\$649.65		
		Advertising/Marketing			
		Apparel		\$	8,008.53
		ALL STAR		\$	1,410.25
		Background Check Fees		\$	15.20
		Baseball Equipment and Supplies		\$	6,492.86
		Ceremonies (Opening/Closing)		\$	2,101.16
		Charter		\$	240.00
		Concession	Improvements	\$24,958.78	
		Expense (Snack Bar)	Paid Out	\$1,350.00	\$ 41,708.48
			Product	\$15,399.70	
		Field Equipment (Toilet)		\$	2,102.40
		Fund Raising Projects (Ways N Means)		\$	13,212.86
		Insurance		\$	710.00
		Insurance (Crime)		\$	250.00
		Insurance (Liability)		\$	1,165.00
		Maintenance and repairs		\$	2,805.39
		Pictures		\$	1,785.96
		Registration		\$	5,280.29

