

Income

Current Income:	Previous Year	Current Year
Registration	28,637.31	31,609.11
Fundraisers & Apparel/Sign Sales	2,000.00	-
Sponsorships	2,714.45	2,885.50
Concession Sales	-	-
Field Rental	-	-
Donations	-	-
Reimbursements, Returned Funds & Other Income	-	-
Total current income	33,351.76	34,494.61

Labor Expenses

Current Labor Expenses:	Previous Year	Current Year
Contractor Payments	-	-
Total current labor expenses	-	-

Operating Expenses

Current Operating Expenses:	Previous Year	Current Year
Apparel & Signs for Sale	-	-
Background Checks	-	-
Capital Improvements	-	-
Concession Supplies	-	-
Equipment & Complex Supplies	-	-
Gasoline	-	-
Insurance	-	-
Interest & Fees	-	-
Legal & Accounting	-	-
Mowing & Landscaping	-	-
Office Supplies	-	-
Postage	-	-
Printing & Copying	-	-
Refunds	-	-
Registration Fees	-	-
Fundraising	-	-
Taxes	-	-
Umpire Fees	-	-
Uniforms	-	-
Utilities	95.81	108.46
Total current operating expenses	95.81	108.46

Total expenses	95.81	108.46
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Profit/Loss	33,255.95	34,386.15
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Yokum 11u Travel Accounting	Previous Year	Current Year
Starting Balance	n/a	2,665.00
Income	n/a	-
Expenses	n/a	315.00
Remaining Balance Assigned to Sub-account	n/a	2,350.00

Johnson 12u Travel Accounting	Previous Year	Current Year
Starting Balance	n/a	1,100.00
Income	n/a	-
Expenses	n/a	-
Remaining Balance Assigned to Sub-account	n/a	1,100.00