

Income

Current Income:	Previous Year	Current Year
Registration		3,829.08
Fundraisers & Apparel/Sign Sales		174.67
Sponsorships		-
Concession Sales		1,065.00
Field Rental		-
Donations		-
Reimbursements, Returned Funds & Other Income		490.00
Total current income	-	5,558.75

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		43.99
Equipment & Complex Supplies		-
Gasoline		155.55
Insurance		-
Interest & Fees		-
Legal & Accounting		-
Mowing & Landscaping		1,250.00
Office Supplies		-
Postage		-
Printing & Copying		-
Refunds		1,651.18
Registration Fees		590.35
Fundraising		-
Taxes		-
Umpire Fees		145.00
Uniforms		1,658.00
Utilities		560.11
Total current operating expenses	-	6,054.18

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Profit/Loss	-	(495.43)
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Yokum 10u Travel Accounting	Previous Year	Current Year
Starting Balance	n/a	625
Income	n/a	-
Expenses	n/a	-
Remaining Balance Assigned to Sub-account	n/a	625.00