

# Cudahy St Francis Little Baseball Association

## PROFIT AND LOSS

January - March, 2019

	TOTAL
Income	
Donations/Sponsorships	230.00
Lakesiders Registration (12U, 13U & 14U)	6,455.00
Other	740.00
Player Registrations (Rookies, Minors, Majors)	27,721.00
Tournament Registration	3,375.00
Uncategorized Income	11.41
<b>Total Income</b>	<b>\$38,532.41</b>
Cost of Goods Sold	
WFC Fundraiser cost	3,360.72
<b>Total Cost of Goods Sold</b>	<b>\$3,360.72</b>
<b>GROSS PROFIT</b>	<b>\$35,171.69</b>
Expenses	
Advertising/Banners	630.00
Bank Charges & Fees	95.00
Baseball equipment	1,478.74
Insurance	2,709.00
Ladish Park & Field Supplies	186.19
Lakesiders Practice field rental	1,960.00
Other expenses	102.11
Postage	23.06
Umpire Equipment	730.35
Utilities (water/sewer/electricity/phone)	639.81
<b>Total Expenses</b>	<b>\$8,554.26</b>
<b>NET OPERATING INCOME</b>	<b>\$26,617.43</b>
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