

Gilbert Dixie Youth Baseball
Profit & Loss
April 2021

	Apr 21
Ordinary Income/Expense	
Income	
Canteen Deposits	9,680.85
Petty Cash	-1,500.00
Program Income	
Registration Deposits	43.21
Total Program Income	43.21
Total Income	8,224.06
Expense	
Contract Services	
Umpires	2,840.00
Total Contract Services	2,840.00
Facilities and Equipment	
Baseball Equipment	3,069.51
Canteen Upgrades	351.67
Total Facilities and Equipment	3,421.18
Operations	
Canteen Expenses	6,273.57
Computer and Internet	186.58
Total Operations	6,460.15
Program Expenses	
Program Service Fees	189.50
Program Expenses - Other	240.00
Total Program Expenses	429.50
Total Expense	13,150.83
Net Ordinary Income	-4,926.77
Net Income	-4,926.77