

Gilbert Dixie Youth Baseball

Profit & Loss

09/01/21

June 2021

Accrual Basis

	<u>Jun 21</u>
Ordinary Income/Expense	
Income	
Canteen Deposits	745.25
Direct Public Support	
All Star Donations	<u>12,701.75</u>
Total Direct Public Support	12,701.75
Other Types of Income	
Hats (selling in canteen)	<u>25.00</u>
Total Other Types of Income	25.00
Total Income	13,472.00
Expense	
Contract Services	
Umpires	<u>900.00</u>
Total Contract Services	900.00
Operations	
Canteen Expenses	655.74
Computer and Internet	72.26
Printing & Copying	
All Star Expenses	<u>6,796.04</u>
Total Printing & Copying	<u>6,796.04</u>
Total Operations	7,524.04
Total Expense	<u>8,424.04</u>
Net Ordinary Income	<u>5,047.96</u>
Net Income	<u><u>5,047.96</u></u>