

Gilbert Dixie Youth Baseball

Profit & Loss

July 2021

	<u>Jul 21</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
All Star Donations	1,902.69
Total Direct Public Support	1,902.69
Program Income	
Registration Deposits	5,071.39
Total Program Income	5,071.39
Total Income	6,974.08
Expense	
Facilities and Equipment	
Field Upkeep	6.41
Total Facilities and Equipment	6.41
Operations	
Computer and Internet	72.26
Printing & Copying	
All Star Expenses	
All Star Lodging	1,941.60
All Star Expenses - Other	2,512.56
Total All Star Expenses	4,454.16
Coaches Jerseys	308.53
Spring Uniforms	281.64
Total Printing & Copying	5,044.33
Total Operations	5,116.59
Program Expenses	39.02
Total Expense	5,162.02
Net Ordinary Income	1,812.06
Net Income	1,812.06