

Gilbert Dixie Youth Baseball
Profit & Loss
October 2021

	Oct 21
Ordinary Income/Expense	
Income	
Canteen Deposits	4,424.35
Direct Public Support	
All Star Donations	70.00
Total Direct Public Support	70.00
Total Income	4,494.35
Expense	
Contract Services	
Umpires	2,440.00
Total Contract Services	2,440.00
Events	
Trunk or Treat	326.82
Total Events	326.82
Facilities and Equipment	
Field Upkeep	175.00
Total Facilities and Equipment	175.00
Operations	
Canteen Expenses	2,554.60
Computer and Internet	141.31
Printing & Copying	
Banners	57.80
Total Printing & Copying	57.80
Total Operations	2,753.71
Program Expenses	
Program Service Fees	12.50
Total Program Expenses	12.50
Total Expense	5,708.03
Net Ordinary Income	-1,213.68
Net Income	-1,213.68