PBSA

PROFIT AND LOSS

November 2017 - October 2018

	TOTAL
Income	
Coke Machine Income	0.00
Coke Machine Cash Received	12,124.45
Total Coke Machine Income	12,124.45
Contributions	0.00
Other Fundraising Income	1,000.00
Total Contributions	1,000.00
Discounts/Refunds Given	-225.00
Misc. Income	4,035.00
Rental Income - Concession Stand	4,500.00
Uncategorized Income	764.00
Total Misc. Income	9,299.00
Registration Fees	0.00
Registration Fees - Fall 2018	14,889.90
Registration Fees- Spring 2018	79,123.66
Total Registration Fees	94,013.56
Tournament Income	23,381.95
Baseball A Tournament Fees	675.00
Fast Pitch Tournament Fees	300.00
Registration Fees - Tournament 2018	3,382.56
Total Tournament Income	27,739.51
Total Income	\$143,951.52
GROSS PROFIT	\$143,951.52
Expenses	
Charitable Contributions	1,000.00
Commissions & Fees	1,062.75
2018 Baseball Umpires (deleted)	2,075.00
2018 slow pitch umps	3,773.00
Umpires Fall FP	320.00
Umpires Fall Junior BB	1,280.00
Umpires Spring FP 10U/12U	1,014.00
Umpires Spring FP 15U	391.00
Umpires Spring Junior BB	1,715.00
Umpires Spring Junior SB	840.00
Umpires Spring Minor BB	2,450.00
Umpires Spring Minor SB	245.00
Umpires Spring Pony BB	1,800.00
Umpires Spring Senior SB	90.00
Total Commissions & Fees	17,055.75
Donation - PIND	1,500.00
Dues & Subscriptions	110.00
Insurance	2,169.90
Accident Insurance	2,558.00

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Baseball B Tournament Umpires 3,520.00	Baseball B Tournament Trophies	1,441.44
	Baseball B Tournament Umpires	3,520.00

	TOTAL
Baseball Wooden Bat TournamentTrophies	1,638.40
Cooperstown Team Fundraiser	1,525.00
Fast Pitch Tournament Trophies	3,006.75
Fast Pitch Tournament Umpires	3,595.00
Total Tournament Expenses	43,481.29
Utilities	0.00
Electricity - Duquesne Light	12,756.23
Water - Plum Municipal Authority	2,508.41
Total Utilities	15,264.64
Web hosting fee	16.16
Total Expenses	\$129,623.70
NET OPERATING INCOME	\$14,327.82
Other Income	
Needs Researched	615.00
Reimbursed Expenses	-168.02
Total Other Income	\$446.98
Other Expenses	
Miscellaneous	0.00
Background Clearances	1,028.79
Claim Reimbursments	658.91
League Fees - Fast Pitch	75.00
Total Miscellaneous	1,762.70
Total Other Expenses	\$1,762.70
NET OTHER INCOME	\$ -1,315.72
NET INCOME	\$13,012.10