

**Alameda Babe Ruth**  
**Profit & Loss**  
 May 3 through June 6, 2011

	<u>May 3 - Jun 6, 11</u>	<u>Nov 1, '10 - Jun 6, 11</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
College Scholarships	480.00	1,210.00
Donations	0.00	1,000.00
Fall Ball	0.00	205.00
Interest Income	0.17	14.57
Player Fees (net)	175.00	15,225.00
Scholarship Fund (Bail)	0.00	1,000.00
Shirt/Sweatshirt Sales	0.00	525.00
Snack Bar Sales	474.00	1,508.00
Sponsorship Income	0.00	1,000.00
<b>Total Income</b>	<u>1,129.17</u>	<u>21,687.57</u>
<b>Cost of Goods Sold</b>		
Shirts/Sweatshirts for sale	0.00	2,209.93
Snack Bar Cost of Sales	0.00	949.20
<b>Total COGS</b>	<u>0.00</u>	<u>3,159.13</u>
<b>Gross Profit</b>	1,129.17	18,528.44
<b>Expense</b>		
Bank Service Charges	0.00	125.00
Baseballs	0.00	1,055.56
Dues and Subscriptions	0.00	74.00
Evaluations	0.00	300.00
Fields	0.00	873.77
Hats	0.00	1,509.85
Insurance/Charter Fees	0.00	2,397.00
Miscellaneous	0.00	425.00
Photography	488.94	488.94
PO Box Renewal	0.00	116.00
Printing & Reproduction	0.00	318.90
Supplies	0.00	85.90
Taxes	0.00	35.00
Tournament Fees	0.00	161.33
Umpires	1,375.00	2,675.00
Uniforms	0.00	553.24
Web-site	11.65	93.35
<b>Total Expense</b>	<u>1,875.59</u>	<u>11,287.84</u>
<b>Net Ordinary Income</b>	-746.42	7,240.60
<b>Other Income/Expense</b>		
<b>Other Income</b>		

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Fundraiser donations/revenue	600.00	600.00
Player Fees (net)-Sr. League	<u>9,500.00</u>	<u>16,835.00</u>
<b>Total Other Income</b>	<b>10,100.00</b>	<b>17,435.00</b>
Other Expense		
Senior League Expenses	<u>7,771.56</u>	<u>15,376.00</u>
<b>Total Other Expense</b>	<b><u>7,771.56</u></b>	<b><u>15,376.00</u></b>
<b>Net Other Income</b>	<b><u>2,328.44</u></b>	<b><u>2,059.00</u></b>
<b>Net Income</b>	<b><u><u>1,582.02</u></u></b>	<b><u><u>9,299.60</u></u></b>