

League Name Smiths Station Dixie Girls Softball
 Date Submitted
 Date P&L as of

Income	Credit
Candy Fundraiser	\$11,490.00
Cup fundraiser	\$4,985.36
Cookie fundraiser	\$4,150.00
Concessions	\$9,162.00
Registration (Online)	\$6,985.00
Registration (Onsite)	\$1,893.63
Uniforms/Parents Shirts	\$6,904.87
City's Portion of Dugouts	\$855.00
Banners	\$1,025.00
Gate income	\$4,572.00
Total Income	\$52,022.86

Total # Registered

Expenditures	Debit
Advertising & Promotional	\$100.00
Banners	\$425.00
Credit Card Processing fees	\$100.89
Concession Stand Supplies	\$4,553.81
Equipment/Games Supplies/Field Maintenance	\$559.50
Franchise Fees	\$440.00
Candy Fundraiser	\$6,335.00
Cup Fundraiser	\$2,242.68
Cookie Fundraiser	\$1,825.00
Misc Expenses-Tournaments (All star patches)	\$80.82
Misc Expenses-(Explain)	See below
Paid to Umpires	\$4,865.00
Registration Fees Payable to City of SS	\$3,055.00
Uniforms	\$7,398.77
Insurance	\$3,879.11
Registration Refunds	\$60.00
Uniform Refunds (team was sponsored)	\$180.00
Team Parties	\$2,279.43
All Star Uniforms	\$1,777.20
Tournament Hosting fees	\$800.00
Scholarship Fund	\$100.00

Total Expenditures

Explained Miscellaneous Expenses	
Website fees for online registrations	\$380.00
CC fees for online registration	\$343.53
Multi Family Discount	\$65.00
Phone Service for CC processing system	\$151.11
Dugouts	\$2,100.00

Tiller	\$800.00
Square chip reader for CC	\$45.54

Total Expenses	\$44,942.39
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Profit/Loss	\$7,080.47
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Submitted by Sabrina Dunn

Date P&L Presented to League Board of Directors

Signature of League Officer