

League Name Smiths Station Dixie Girls Softball  
 Date Submitted 7/24/2019  
 Date P&L as of 6/30/2019

Income	Credit
Candy Fundraiser	\$4,970.00
Candle Fundraiser	\$2,646.00
Subway Cards	\$3,830.00
Concessions	\$3,028.56
RegISTRATION	\$8,775.00
Uniforms/Parents Shirts	\$8,705.00
Banners	\$1,300.00
Gate income	\$2,136.00
<b>Total Income</b>	<b>\$35,390.56</b>

Total # Registered 142

Expenditures	Debit
Advertising & Promotional	\$150.00
Banners	\$985.00
Board Shirts	\$135.00
Credit Card Processing fees	\$181.96
Concession Stand Supplies	\$5,472.56
Equipment/Games Supplies/Field Maintenance	\$1,190.89
Franchise Fees	\$440.00
Candy Fundraiser	\$2,485.00
Candle Fundraiser	\$1,348.50
Subway Cards	\$1,915.00
Misc Expenses-Tournaments (All star patches)	\$58.38
Misc Expenses-(Explain)	See below
Paid to Umpires	\$5,760.64
Registration Fees Payable to City of SS	\$2,365.00
Uniforms	\$7,345.88
Insurance	\$1,781.93
Team Parties	\$1,195.62
Tournament Hosting fees	\$590.00
Scholarship Fund	\$100.00

Total Expenditures

Explained Miscellaneous Expenses	
Website fees for online registrations	\$107.50
CC fees for online registration	\$343.53
Multi Family Discount	\$63.00
Phone Service for CC processing system	\$300.34
Donations(Baley Dixon, Chad, Lexi)	\$230.48
Labels For Draft	\$16.51

Total Expenses \$34,562.72

Profit/Loss \$827.84

Submitted by Sabrina Dunn

Signature of League Officer  
 Sabrina Dunn