

Smiths Station Dixie Girls Softball
 2014-2015 Profit & Loss
 As of 6/24/15

	Debit	Credit
Brought in by concessions		\$7,076.43
Paid to umpires by concessions		\$4,792.00
Total		
Supplies bought for concessions	\$8,343.50	
Brought in by concessions		\$7,076.43
 Expenses		
Insurance	\$1,773.45	
Spirit Cards	\$7,020.00	
Chocolate	\$11,400.00	
Field Maint.	\$2,678.15	
Spirit Cups	\$3,374.80	
Franchise Fee	\$480.00	
Prior Uniforms	\$1,058.00	
Parent Shirts	\$6,183.80	
Uniforms	\$14,546.32	
Equipment	\$149.79	
All Star patches	\$114.00	
Scorebooks/Lineup Sheets	\$195.55	
Banners	\$1,450.29	
Commitments paid out	\$4,626.79	
Flowers for funeral	\$54.38	
Tournament hosting fee/Scholarship fund	\$520.00	
 Income		
Registration		\$12,752.18
Uniforms/Parent Shirts		\$21,475.12
Fundraisers		\$12,871.00
Programs		\$60.00
Donation		\$500.00

	\$63,968.82	\$66,603.16
Loss as of 6/24/15		-\$2,634.34
Prior Uniforms Outstanding	\$9,124.00	
Owed to the City	\$3,000.00	