

## SSDGS Spring 2016

Collected for Uniforms	\$	13,748.80
Collected for fundraisers	\$	26,747.00
Income from Grill Raffle	\$	185.00
Tarp donation	\$	185.92
Boston Butt income	\$	786.20
Raffle Income (50/50)	\$	74.00
Gate Entry Fees	\$	1,750.00
Income Total	\$	43,476.92
Income from concessions	\$	5,909.29
Paid to Umpires from Concessions	\$	6,295.00
Concession Supplies	\$	(4,451.89)
Concessions Income	\$	(4,837.60)
Allstar Banners	\$	(360.00)
All Star Patches	\$	(108.85)
Balls	\$	(56.49)
Bank Fees	\$	(105.76)
Bookkeeping Supplies	\$	(22.93)
Camera System	\$	(164.34)
CC Processing fee	\$	(7.87)
Cash Register	\$	(99.99)
Change	\$	(100.00)
Equipment	\$	(427.07)
Equipment Rental	\$	(270.50)
Field Maint Reimbursement	\$	(1,277.21)
Franchise Fee	\$	(550.00)
Fryer	\$	(113.81)
Fryer Warranty	\$	(8.99)
Fundraisers	\$	(13,327.88)
Grill	\$	(185.00)
Insurance	\$	(1,651.85)
Internet	\$	(94.33)
Meal for Workers	\$	(32.00)
Meeting	\$	(90.00)
PA System	\$	(175.00)
Plaques	\$	(63.22)
Pins for World Series	\$	(42.80)

Postage	\$	(6.45)
Pop Up Tent	\$	(51.22)
Refund	\$	(45.00)
Schedule software	\$	(99.00)
Dixie Scholarship Fund	\$	(100.00)
Scorebooks/Line up sheets	\$	(59.68)
Tax Exempt Application	\$	(850.00)
Team Commitments paid out	\$	(4,678.03)
Tournament hosting fee	\$	(530.00)
Uniforms	\$	(14,133.30)
Water line Repair	\$	(52.57)
Expenses	\$	(44,393.03)
Profit/Loss	\$	(916.11)