

3:47 PM  
05/02/11  
Cash Basis

Anaheim Pony Baseall  
Profit & Loss  
March 2011

	<u>Mar 11</u>
<b>Income</b>	
Angel Tickets Sold	7,084.00
Fundraiser Income	12,435.00
Snack Bar Income	
Brookhurst Park	12,522.74
Pearson Park	764.30
Total Snack Bar Income	13,287.04
Sponsorship	2,325.00
Spring Registration	6,618.03
Tournament Income	800.00
<b>Total Income</b>	<u>42,549.07</u>
<b>Expense</b>	
Bank Fees	166.14
Field Repairs & Maintenance	968.22
Fundraiser Expenses	4,500.00
League Pictures	761.25
Office Supplies	209.10
Opening Day Expenses	4,686.40
Pony Baseball Registration Fees	822.00
Printing	102.86
Refunds Request Expenses	1,110.00
Snack Bar Food & Drinks	5,850.83
Sponsor Banner / Plaques	326.25
Spring Closing Day	42.08
Taco Team Reimbursement	4,650.00
Team Sponsor Payouts	1,587.50
Umpires	4,040.00
Uniforms	
Spring Uniforms	3,140.00
Total Uniforms	3,140.00
VOIDED CHECK	0.00
<b>Total Expense</b>	<u>32,962.63</u>
<b>Net Income</b>	<u><u>9,586.44</u></u>