

2013 Financial Summary for NP Cal Ripken Baseball

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Income		Expenses	
		Ump Fees	\$2,955.00
Registration \$	\$8,946.60	Equipment	\$868.00
Sponsors/Donations	\$8,874.30	Uniforms	\$9,822.00
PNO	\$721.00	Practice T's	\$1,467.00
CoinDrop	\$1,353.00	Field Fees (Cty)	\$980.00
Concessions	\$3,030.00	Banners/Advertise	\$749.00
T-Shirt Sales	\$1,201.00	Tourne Fees/League	\$910.00
Cash Deposit (misc)	\$114.00	SSU Fees for site	\$17.50
Softball Fundraiser	\$386.00	Concessions	\$127.00
Misc Cash	\$50.00	Insurance	\$1,278.00
		Reg Fee Refunds	\$120.00
Total	\$24,675.90	Charity	\$200.00
		Mets Trip/Picinic	\$381.00
Account Balance on 12/1/12	\$3,791.00	Porto Potty Fees	\$360.00
Current Balance	\$7,037.00	PO Box	\$44.00
Total "Profit"	\$3,246.00	<u>2012 Tim Wagner Bill</u>	<u>\$1,058.00</u>
Total "Profit" less 2012 bill	\$4,397.40	Total	\$21,336.50
		Total Less 2012 Bill	\$20,278.50

