

6:20 PM

02/25/17

EMASS Senior Softball
Profit & Loss
January 1 through February 25, 2017

	<u>Jan 1 - Feb 25, 17</u>
Ordinary Income/Expense	
Income	
Annual Fees (Unspecified ...	45,052.32
Total Income	45,052.32
Expense	
Communications	
Web Site Costs	245.92
Total Communications	245.92
Equipment	
Balls	3,676.00
Miscellaneous Equipment	664.00
Total Equipment	4,340.00
Field Rental	
Framingham	100.00
Wayland	6,000.00
Total Field Rental	6,100.00
General & Administration	
Other	37.40
Total General & Administration	37.40
Insurance	
Liability Insurance	5,030.00
Total Insurance	5,030.00
Uniforms	
Shirts	1,202.00
Total Uniforms	1,202.00
Total Expense	16,955.32
Net Ordinary Income	28,097.00
Net Income	<u><u>28,097.00</u></u>