

EMASS Senior Softball
Profit & Loss
 January 1 through May 1, 2015

	Jan 1 - May 1, 15
Ordinary Income/Expense	
Income	
Annual Fees (Unspecified ...)	64,819.25
Bank of America interest	2.59
Total Income	64,821.84
Expense	
Communications	
Web Site Costs	389.99
Total Communications	389.99
Equipment	
Balls	3,440.00
Scorebooks	148.54
Total Equipment	3,588.54
Field Rental	
Ashland Fish and Game	1,525.00
Wayland	6,000.00
Total Field Rental	7,525.00
General & Administration	
Meeting Facility Fee	100.00
Membership Refund	1,345.00
Total General & Administration...	1,445.00
Insurance	
Liability Insurance	3,139.00
Total Insurance	3,139.00
PayPal fees	1,521.60
Portable Toilet	130.44
Umpires	
ASA American	160.00
ASA National	280.00
Total Umpires	440.00
Total Expense	18,179.57
Net Ordinary Income	46,642.27
Net Income	46,642.27