

**Baseball 2016**  
9/1/2015 through 6/30/2016

Category	9/1/2015- 6/30/2016	OVERALL TOTAL
<b>INCOME</b>		
Bergen Baseball Fund		
50-50 Baseball	35.00	35.00
Personal Donations	275.00	275.00
Post Contributions	2,595.00	2,595.00
Team pd Umpire Fees and Baseball	600.00	600.00
TOTAL Bergen Baseball Fund	3,505.00	3,505.00
<b>TOTAL INCOME</b>	<b>3,505.00</b>	<b>3,505.00</b>
<b>EXPENSES</b>		
Bergen Baseball Expenses		
Basebal Chairman	100.00	100.00
Baseballs	1,440.00	1,440.00
Bergen Baseball Misc AExpenses	293.21	293.21
Bergen Baseball Team Sponsorship	1,580.00	1,580.00
Umpires fees	2,100.00	2,100.00
TOTAL Bergen Baseball Expenses	5,513.21	5,513.21
<b>TOTAL EXPENSES</b>	<b>5,513.21</b>	<b>5,513.21</b>
<b>OVERALL TOTAL</b>	<b>-2,008.21</b>	<b>-2,008.21</b>