

Baseball Overall - 2016

7/1/2015 through 6/30/2016

6/14/2016

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Category	7/1/2015- 6/30/2016	OVERALL TOTAL
INCOME		
Bergen Baseball Fund		
50-50 Baseball	35.00	35.00
District Tournament	4,792.50	4,792.50
Personal Donations	334.99	334.99
Post Contributions	2,595.00	2,595.00
Team pd Umpire Fees and Baseball	600.00	600.00
Transfer Bergen County Baseball Fund	1,780.53	1,780.53
TOTAL Bergen Baseball Fund	10,138.02	10,138.02
TOTAL INCOME	10,138.02	10,138.02
EXPENSES		
Bergen Baseball Expenses		
Basebal Chairman	100.00	100.00
Baseballs	1,440.00	1,440.00
Bergen Baseball District Tournament	1,902.20	1,902.20
Bergen Baseball Misc AExpenses	713.21	713.21
Bergen Baseball Team Sponsorship	2,168.00	2,168.00
Umpires fees	2,100.00	2,100.00
yankee ticket fund raiser	135.00	135.00
TOTAL Bergen Baseball Expenses	8,558.41	8,558.41
TOTAL EXPENSES	8,558.41	8,558.41
OVERALL TOTAL	1,579.61	1,579.61