

**Baseball Overall**  
7/1/2013 through 6/30/2018

Category	7/1/2013- 6/30/2014	7/1/2014- 6/30/2015	7/1/2015- 6/30/2016	7/1/2016- 6/30/2017	7/1/2017- 6/30/2018	OVERALL TOTAL
<b>INCOME</b>						
Bergen Baseball Fund						
50-50 Baseball	457.00	0.00	345.00	1,835.00	0.00	2,637.00
Bank money (came from misc expe...	0.00	0.00	0.00	659.00	0.00	659.00
District Tournament	0.00	0.00	4,792.50	8,280.00	0.00	13,072.50
Personal Donations	0.00	0.00	334.99	37.00	0.00	371.99
Post Contributions	0.00	2,150.00	2,695.00	5,025.00	2,500.00	12,370.00
Team pd Umpire Fees and Baseball	0.00	0.00	600.00	2,240.50	0.00	2,840.50
Transfer Bergen County Baseball F...	0.00	0.00	1,780.53	0.00	0.00	1,780.53
tshirts	0.00	0.00	0.00	1,625.00	0.00	1,625.00
Yankee Baseball tickets and Bus	0.00	2,006.00	0.00	0.00	0.00	2,006.00
TOTAL Bergen Baseball Fund	457.00	4,156.00	10,548.02	19,701.50	2,500.00	37,362.52
<b>TOTAL INCOME</b>	<b>457.00</b>	<b>4,156.00</b>	<b>10,548.02</b>	<b>19,701.50</b>	<b>2,500.00</b>	<b>37,362.52</b>
<b>EXPENSES</b>						
Bergen Baseball Expenses						
50-50 Winners Baseball	0.00	0.00	0.00	1,090.00	0.00	1,090.00
Basebal Chairman	0.00	150.00	100.00	100.00	0.00	350.00
Baseball Finance Officer	0.00	100.00	0.00	0.00	0.00	100.00
Baseballs	0.00	0.00	1,440.00	1,200.00	0.00	2,640.00
Bergen Baseball District Tournament	0.00	812.50	1,902.20	8,741.80	0.00	11,456.50
Bergen Baseball Misc AExpenses	0.00	123.40	713.21	1,075.25	0.00	1,911.86
Bergen Baseball Team Sponsorship	0.00	4,908.95	2,168.00	1,515.00	0.00	8,591.95
Umpires fees	0.00	0.00	2,100.00	6,160.00	0.00	8,260.00
yankee ticket fund raiser	0.00	1,596.00	135.00	0.00	0.00	1,731.00
TOTAL Bergen Baseball Expenses	0.00	7,690.85	8,558.41	19,882.05	0.00	36,131.31
<b>TOTAL EXPENSES</b>	<b>0.00</b>	<b>7,690.85</b>	<b>8,558.41</b>	<b>19,882.05</b>	<b>0.00</b>	<b>36,131.31</b>
<b>OVERALL TOTAL</b>	<b>457.00</b>	<b>-3,534.85</b>	<b>1,989.61</b>	<b>-180.55</b>	<b>2,500.00</b>	<b>1,231.21</b>