

Baseball Overall
7/1/2013 through 6/30/2017

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	OVERALL TOTAL
INCOME					
Bergen Baseball Fund					
50-50 Baseball	457.00	0.00	345.00	1,835.00	2,637.00
Bank money (came from misc expe...	0.00	0.00	0.00	659.00	659.00
District Tournament	0.00	0.00	4,792.50	8,280.00	13,072.50
Personal Donations	0.00	0.00	334.99	37.00	371.99
Post Contributions	0.00	2,150.00	2,695.00	5,025.00	9,870.00
Team pd Umpire Fees and Baseball	0.00	0.00	600.00	2,240.50	2,840.50
Transfer Bergen County Baseball F...	0.00	0.00	1,780.53	0.00	1,780.53
tshirts	0.00	0.00	0.00	1,625.00	1,625.00
Yankee Baseball tickets and Bus	0.00	2,006.00	0.00	0.00	2,006.00
TOTAL Bergen Baseball Fund	457.00	4,156.00	10,548.02	19,701.50	34,862.52
TOTAL INCOME	457.00	4,156.00	10,548.02	19,701.50	34,862.52
EXPENSES					
Bergen Baseball Expenses					
50-50 Winners Baseball	0.00	0.00	0.00	1,090.00	1,090.00
Basebal Chairman	0.00	150.00	100.00	100.00	350.00
Baseball Finance Officer	0.00	100.00	0.00	0.00	100.00
Baseballs	0.00	0.00	1,440.00	1,200.00	2,640.00
Bergen Baseball District Tournament	0.00	812.50	1,902.20	8,741.80	11,456.50
Bergen Baseball Misc AExpenses	0.00	123.40	713.21	1,075.25	1,911.86
Bergen Baseball Team Sponsorship	0.00	4,908.95	2,168.00	1,515.00	8,591.95
Umpires fees	0.00	0.00	2,100.00	6,160.00	8,260.00
yankee ticket fund raiser	0.00	1,596.00	135.00	0.00	1,731.00
TOTAL Bergen Baseball Expenses	0.00	7,690.85	8,558.41	19,882.05	36,131.31
TOTAL EXPENSES	0.00	7,690.85	8,558.41	19,882.05	36,131.31
OVERALL TOTAL	457.00	-3,534.85	1,989.61	-180.55	-1,268.79