

Baseball Overall - 2017

7/1/2016 through 6/30/2017

1/2/2017

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Category	7/1/2016- 6/30/2017	OVERALL TOTAL
INCOME		
Bergen Baseball Fund		
50-50 Baseball	1,835.00	1,835.00
Bank money (came from misc expe...	659.00	659.00
District Tournament	4,592.00	4,592.00
Personal Donations	37.00	37.00
Post Contributions	3,275.00	3,275.00
tshirts	1,625.00	1,625.00
TOTAL Bergen Baseball Fund	12,023.00	12,023.00
TOTAL INCOME	12,023.00	12,023.00
EXPENSES		
Bergen Baseball Expenses		
50-50 Winners Baseball	1,090.00	1,090.00
Bergen Baseball District Tournament	4,643.47	4,643.47
Bergen Baseball Misc AExpenses	475.25	475.25
Umpires fees	2,110.00	2,110.00
TOTAL Bergen Baseball Expenses	8,318.72	8,318.72
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OVERALL TOTAL	3,704.28	3,704.28