

Central Texas Cricket League
Profit and Loss Standard
January through December 2015

	<u>Jan - Dec '15</u>
Ordinary Income/Expense	
Income	
Dividend	8.86
Direct Public Support	<u>17,120.00</u>
Total Income	17,128.86
Expense	
Administrative Expense & AGM	612.03
Ground Usage	7,722.00
Umpiring fees	1,127.85
Balls	2,679.00
Trophies and Plaques	<u>1,143.63</u>
Total Expense	<u>13,284.51</u>
Net Ordinary Income	<u>3,844.35</u>
Net Income	<u>3,844.35</u>
Cash at beginning of period	6,106.73
Cash at end of Year	9,551.07