

02/13/12

Central Texas Cricket League
Profit and Loss Standard
January through December 2011

	<u>Jan - Dec '11</u>
Ordinary Income/Expense	
Income	
Direct Public Support	12,093.00
	<u>12,093.00</u>
Total Income	12,093.00
Expense	
AGM	85.39
Balls	4,200.00
Bank Charges	8.50
Central West Fees	1,000.00
Colored Uniforms	690.00
Contract Services	
Legal Fees	6.00
	<u>6.00</u>
Total Contract Services	6.00
Ground Usage	6,166.00
USACA Membership Fees	800.00
Other Types of Expenses	
Insurance - Liability, D an...	800.00
	<u>800.00</u>
Total Other Types of Expe...	800.00
CW Tournament	
Travel	629.94
	<u>629.94</u>
Total CW Tournament	629.94
Trophies and Plaques	1,165.70
Umpiring fees	120.00
	<u>15,671.53</u>
Total Expense	15,671.53
Net Ordinary Income	<u>-3,578.53</u>
Net Income	<u><u>-3,578.53</u></u>