

Bear River LL, Inc.
Profit & Loss
 June 1 through July 21, 2024

	Jun 1 - Jul 21, 24
Income	
Fundraising Activities	
50/50 Raffle	613.75
Fundraising - Income	505.00
Raffle ticket - Fundraising	275.00
Spirit Wear	961.00
Fundraising Activities - Other	1,702.50
Total Fundraising Activities	4,057.25
Registration Fees	
All Stars	1,862.50
Fall Ball	1,708.54
Total Registration Fees	3,571.04
Snack Bar	
snack bar/TOC&All Stars	3,145.00
Snack Bar - Other	5,751.19
Total Snack Bar	8,896.19
Sponsorship	250.00
Volunteer - hours not worked	11,250.00
Total Income	28,024.48
Gross Profit	28,024.48
Expense	
Administrative	1,237.30
Arbitor	585.00
Closing Ceremonies	46.90
Facilities	
Field Maint.	30.04
Snack Shack	5,230.19
Total Facilities	5,260.23
Fundraising - Expense	833.28
National LL Assessment Fees	1,270.58
Office Supplies/printing	31.98
Refund	
Volunteer Opt Out	1,155.00
Refund - Other	250.00
Total Refund	1,405.00
Tournament	
All Star/ TOC	2,064.17
Total Tournament	2,064.17
Uniforms	
All Stars	9,664.79
Total Uniforms	9,664.79
Utilities	
Electric	889.27
Toilet	2,046.23
Trash	321.85
Total Utilities	3,257.35
Total Expense	25,656.58
Net Income	2,367.90