

Emerald City Football Club
Profit & Loss
 April 2010

	Total
Income	
4000 - Club Registration Fees	54,669.00
4020 - Previous year adjustments	-700.00
4300 - Interest income	48.20
Total Income	\$54,017.20
Gross Profit	\$54,017.20
Expenses	
5000 - League and Player Fees	678.00
5060 - Tryouts Expense	3,806.77
5100 - Field Rental	13,820.50
5150 - Referee Expense	8,294.47
5200 - Admin Expense	5,092.60
5300 - Admin Salaries	4,986.40
5700 - Coach Payments	36,350.00
5750 - Coaching Payments 10-11 Season	8,999.99
Total Expenses	\$82,028.73
Net Operating Income	\$ -28,011.53
Net Income	\$ -28,011.53

Monday, Jun 14, 2010 09:06:56 AM PDT GMT-7 - Accrual Basis