

**Emerald City Football Club**  
**Profit & Loss**  
 April - June, 2010

	<b>Total</b>
<b>Income</b>	
4000 - Club Registration Fees	394,745.00
4020 - Previous year adjustments	-700.00
4200 - Uniform payments	18,550.96
4250 - Team Equipment	1,038.80
4300 - Interest income	159.40
4400 - Other Income	99.22
4450 - Camps and Clinics	520.00
<b>Total Income</b>	<b>\$414,413.38</b>
<b>Gross Profit</b>	<b>\$414,413.38</b>
<b>Expenses</b>	
5000 - League and Player Fees	3,745.00
5060 - Tryouts Expense	3,656.74
5100 - Field Rental	18,549.26
5150 - Referee Expense	8,951.89
5200 - Admin Expense	11,622.26
5300 - Admin Salaries	15,972.78
5460 - Financial Aid Awarded	26,579.00
5500 - Club Events	220.19
5600 - Team Equipment & Uniform Expense	9,182.67
5605 - Coaches & Board Gear	243.53
5610 - Team Transfer Expense	3,631.70
5700 - Coach Payments	74,476.03
5750 - Coaching Payments 10-11 Season	46,808.34
<b>Total Expenses</b>	<b>\$223,639.39</b>
<b>Net Operating Income</b>	<b>\$190,773.99</b>
<b>Net Income</b>	<b>\$190,773.99</b>

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