

Emerald City Football Club
Profit & Loss
 April - May, 2010

	Total
Income	
4000 - Club Registration Fees	334,347.00
4020 - Previous year adjustments	-700.00
4200 - Uniform payments	5,486.40
4250 - Team Equipment	-1,183.00
4300 - Interest income	65.94
Total Income	\$338,016.34
Gross Profit	\$338,016.34
Expenses	
5000 - League and Player Fees	1,360.00
5060 - Tryouts Expense	3,696.74
5100 - Field Rental	17,598.50
5150 - Referee Expense	8,951.89
5200 - Admin Expense	9,492.80
5300 - Admin Salaries	10,245.84
5500 - Club Events	220.19
5610 - Team Transfer Expense	500.00
5700 - Coach Payments	67,048.95
5750 - Coaching Payments 10-11 Season	17,999.98
Total Expenses	\$137,114.89
Net Operating Income	\$200,901.45
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Monday, Jun 14, 2010 01:23:13 PM GMT-7 - Accrual Basis