

**BCM SPORTS
TAX SUMMARY
2017**

Income:

Advertising Income	1,000.00
Tournament Fee Income	73,943.41
Donations	2,293.72
League Fee Income	29,327.03
Gate Income	214,950.40
Practice Fee Income	1,042.50
Merchandise Sales	2,068.00

Total Income		324,625.06
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Expenses:

Umpire Expense	123,707.00
Profit Split - Choctaw	0.00
Usage Fees	36,185.00
Practice Fees	375.00
Trophies	0.00
Rings	8,607.00
Contract Labor	10,354.00
Tournament Fee (USSSA) Expense	4,305.00
Office Supplies	2,257.97
Miscellaneous Expense	1,809.50
Bank Fees	10.00
Donation Expense	125,050.00
Insurance	745.00
Merchandise to sell	1,935.00
Legal Expenses	0.00
Chamber of Commerce Fees	130.00
Baseball Equipment	2,165.02
Rings to be expensed out to tournaments	5,495.28
Gasoline purchase made in error	30.00
Change withdrawn for "Bank"	0.00

Total Expenses		323,160.77
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Total Income/(Loss)	\$	1,464.29
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