

BCM SPORTS

TAX SUMMARY

2018

Income:

Advertising Income	0.00
Tournament Fee Income	43,010.25
Donations	6,071.54
League Fee Income	22,333.30
Gate Income	210,923.90
Practice Fee Income	954.00
League Team Insurance	2,946.04
Merchandise Sales	1,665.66
Miscellaneous Sales	4,100.00
Basketball Income	600.00

Total Income	292,604.69
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Expenses:

Umpire Expense	99,365.00
Profit split	9,270.00
Usage Fees	18,435.00
Rings	3,217.50
Contract Labor	5,550.00
Tournament Fee (USSSA) Expense	620.00
Office Supplies	345.69
Miscellaneous Expense	2,035.74
Donation Expense	150,380.00
Insurance	2,425.00
Rings to be expensed out to tournaments	737.10
Gasoline purchase made in error	(30.00)
Basketball Expense	95.00

Total Expenses	292,446.03
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Total Income/(Loss)	<u>\$</u> <u>158.66</u>
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