

AYSO - Region 12B232
Income Statement
from 2022-07-01 to 2023-04-31

Player Fees	38730.25
Help a player donation	1200.00
Online Team donations	1375.00
Check Team Donations	1250.00
Income Total	<u>42555.25</u>

Expenses	
Uniforms - Referees - TAX PAID	1158.50
Uniforms - Players - NO TAX	18909.63
Uniform Costs for Traveling Teams	-2201.28
Uniforms - Coaches - NO TAX	121.29
Field Expenses	8566.74
Facility/Park Fees	285.00
Equipment - NO TAX	0.00
Storage Fees	310.50
Awards & Volunteer Recognition	103.13
Donations	0.00
Clinic Training Expenses - Coaches	0.00
Phone / Internet / Website	828.54
Expo fees/hotel/travel	11906.25
Postage	251.00
Office Supplies	742.40
Bank Fees	14.99
Volunteer Background Screening	2724.85
Expenses Total	<u>43721.54</u>

Net Loss	<u>-1166.29</u>
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