Lutz Lightning 2009/2010 Profit/Loss Statement

Income	Budget Amount	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Total Income
Registration	$ -	$ 2,300.00	$ 400.00	$ 250.00										$ 2,950.00
Orginal Account under Leaguerettes				$ 1,392.24										$ 1,392.24
Tournaments														$ -
														$ -
														$ -
TOTAL INCOME	**$ -**	**$ 2,300.00**	**$ 400.00**	**$ 1,642.24**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,342.24**
Expenses														**Total Expenses**
Equipment		$ 375.00	100.00	89.90										$ 564.90
Field Use Fee's														
Insurance														$ -
Miscellaneous Expense														$ -
Registration Expenses														$ -
Registration Refunds														$ -
State of FL Corporations Expense														$ -
Uniforms		$ 252.00	2,475.59	42.00										$ 2,769.59
														$ -
														$ -
														$ -
														$ -
														$ -
TOTAL EXPENSES	**$ -**	**$ 627.00**	**$ 2,575.59**	**$ 131.90**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 3,334.49**
Bank Balance at end of Month	**$ 2,770.45**	**$ 4,443.45**	**$ 2,267.86**	**$ 3,778.20**										
Orginal Account under Leaguerettes			$ 1,392.24											
Grand Total			**$ 3,660.10**	**$ 3,778.20**										