

Midland Park Baseball Association

(Balance Sheet)

Expenses:*Core Expenses*

Umpire Fees

\$7,979.92

Equipment:

Farriers \$11,508.25*New bases* \$148.85*Line Machine* \$159.75*L-Screen* \$116.90*String for lines* \$24.39

Leagues and

Tournaments \$5,290.00

Opening Day \$153.31

Medals for T-ball \$268.26

Memorial Day

Wreath \$125.00

Scholarship \$1,000.00

Reg Reimbursement

Douma \$250*Salge* \$50*Goodell* \$185*Tantum* \$285

PO Box Renewal \$112

Totals **\$27,656.63****Deposits:**

\$29,243.00

Revenue**\$29,243.00****Balance****\$1,586.37**