

Profit and Loss Statement /w Dimension Detail

Region 0065

Print Out Date: 08/04/2019 09:45 am
 Fiscal Year: 07/01/2019 - 06/30/2020 (Active)
 Period: 07/01/2019 - 07/31/2019
 Dimension 1: Region REGION **ONLY**
 Dimension 2: ALL Dimension Detail

naponline.ayso.org
 Nancy Cooper

Account	Name [Dim1] Dim2:	Period	YTD	Variance
Income				
Income				
4005	Player Registration Fee			
	nsf 2: NSF checks	-320	-320	0
	9: fall 2019	42,290	42,290	0
	<i>Total 4005: Player Registration Fee</i>	<i>41,970</i>	<i>41,970</i>	<i>0</i>
4006	Registration Fee Refunds			
	9: fall 2019	-1,743	-1,743	0
4009	Late Registration Fees			
	9: fall 2019	4,850	4,850	0
4959	Other Income	720	720	0
Total Income		45,798	45,798	0
Total Income		45,798	45,798	0
Expenses				
Expenses				
5101	Uniforms-Players-TAX PAID			
	9: fall 2019	3,273	3,273	0
5104	Uniforms-Other-TAX PAID			
	Ex: Extra teams	10,000	10,000	0
5255	Ads/Newsletter/Yearbook/Pictures	43	43	0
5274	Awards & Volunteer Recognition	308	308	0
5434	Clinic Training Expenses Other			
	C3: course materials	207	207	0
5703	Payments to AYSO Registration Fees			
	9: fall 2019	10,918	10,918	0
7431	Section/NAGM	86	86	0
8595	Other Expenses			
	5: credit card processing fees	1,005	1,005	0
Total Expenses		25,839	25,839	0
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Net Assets		19,958	19,958	0