

<b>Profit and Loss by Dimension</b>					
Print Out Date	01/15/2019 08:27 pm				
Fiscal Year:	07/01/2018 - 06/30/2019 (Active)			nasonline.ayso.org	
Period:	07/01/2018 - 01/31/2019			Nancy Cooper	
Dimension:	ALL Dimension 1 Detail				
	<i>Account</i>	<i>Name</i>	<i>[1] fall</i>	<i>[w] winter</i>	<i>TOTAL</i>
CLASS: Income					
Group: Income					
	4005	Registration Fee	2,575	660	3,409
TOTAL Group: Income			2,575	660	3,409
TOTAL CLASS: Income			2,575	660	3,409
CLASS: Expenses					
Group: Expenses					
	5101	Uniforms-Players-TAX PAID	216	0	216
	5130	Equipment-TAX PAID	8	0	8
	5313	Referee Fees	640	0	640
	5320	Payments to AYSO - Membership Fee	1,020	120	1,140
	8595	Other Expenses	44	15	-1,441
TOTAL Group: Expenses			1,927	135	563
TOTAL CLASS: Expenses			1,927	135	563
Calculated Return: Expenses			648	525	2,846