

North Texas Cricket Association Profit & Loss

December 16, 2015 through March 24, 2016
Dec 16, '15 - Mar 24, '16

Current Balance

\$74,541.56

Ordinary Income/Expense

Income

2016 Registration	35,050.00
2016 Registration T20	8,300.00
2016 Transfer fee	1,250.00
2016 umpiring seminar	84.93
Fine 2016	200.00
Umpire seminar no show	85.00
Winter Cup 2015-16	600.00
Total Income	45,569.93

Gross Profit 45,569.93

Expense

2016 Awards event (Trophies/ hall/food)	10,632.60
AGM meeting 2015	497.68
Bahamas Team Tour	50.00
Carpet Replacement (Nortex)	500.00
Committee meetings	151.00
Cricket Balls 2016	8,000.00
DPL 2015	3,620.00
Ground meeting	119.61
Meeting with City	78.49
memorial tourney 2016 (book)	700.00
Neutral Ground Usage Fee	1,500.00
NTCA Youth program	1,750.00
Red cricket balls 2015	567.00
Result Vault (1st qtr)	367.35
Umpiring Compensation	300.00
Umpiring Seminar	700.00
White cricket balls 2016	745.50
Total Expense	30,279.23

Net Ordinary Income 15,290.70

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