6:35 PM 16/01/21 Accrual Basis

## WBSC Oceania EOY Profit & Loss 2020

January through December 2020

	Jan - Dec 20
Ordinary Income/Expense	
Income WBSC Oceania Joining fee Oceania Membership Fee WBSC Baseball Division	1,300.00 7,867.32 35,000.00
Total Income	44,167.32
Gross Profit	44,167.32
Expense Administration Administration Support	8,510.51
Total Administration	8,510.51
Development Officers - Regional Technical and Scoring Courses Travel Expenses	1,600.00 1,348.97
Accommodation and Meals	509.00
Total Travel Expenses	509.00
Website & Software Communication Support Website & Software - Other	376.60 248.11
Total Website & Software	624.71
Total Expense	12,593.19
Net Ordinary Income	31,574.13
Other Income/Expense Other Income Other Income	8,622.32
Total Other Income	8,622.32
Net Other Income	8,622.32
Net Income	40,196.45