## **ERNAKULAM DISTRICT BASEBALL ASSOCIATION**

Affiliated to Kerala Baseball Association Yacca Sports, Amaravathy Junction, Fort Kochi, Ernakulam - 682001 Mob: 94473 35889

President Hon. Secretary
Narayanan N Soniamol T P

## Income & Expenditure Account of the 22<sup>nd</sup> Ernakulam District Junior Baseball Championship 2023-24 held on 10<sup>th</sup> October 2023 at Parade Ground, Fort Kochi, Ernakulam

Receipt No.	Income	Rs	Rs	Expenditure	Rs	Rs
2100	By grand received from Ernakulam			To conduct of Junior District		6160
	district Sports council		0	Championship 2022-23		
	By District championship entry fee		2750	To Playing ball -0	0	
	By Nalanda Public School	250		To Ground booking	0	
	By Yacca Sports Kochi	250		To Officials food - 8	400	
	By Stella Maris Convent Club	500		To officials Refreshments	60	
	By St. George Sports Academy	250		To Volunteers food	0	
	By St. Anne's Koovappady	500		To Flex printing	0	
	By Heartians Thevara	250		To officiating charges - 2	1000	
	By Fatima Club	250		To Auto to ground	200	
	By Cochin Refineries School	500		To Medals 18*2*35	3780	
	By club affiliation fee		4000	To Petrol Expenses	200	
	By Nalanda Public School	500		To Drinking water 10 can	300	
	By Yacca Sports Kochi	500		To ground marking powder 2 pkt	220	
	By Stella Maris Convent Club	500		To printer refill	0	
	By St. George Sports Academy	500		To Sound System	0	
	By St. Anne's Koovappady	500		To Certificate Printing		2500
	By Heartians Thevara	500		To KTA State championship Entry fee		500
	By Fatima Club	500		To KBA players registration fee		4300
	By Cochin Refineries School	500		To KBA affiliation fee		1000
	By New players Reg. Fee - 43		8600	To miscellaneous		0

By Cochin Refineries School -22	4400		To Inter club change fee - 13	1300
By Yacca Sports Kochi - 1	200		To Inter District Change fee - 0	0
By Heartians - 3	600		To Cash in hand	890
By Fatima - 4	800			
By St. George Sports Academy - 11	2200			
By St. Anne's Koovappady - 2	400			
By Inter club change fee - 13		1300		
By Stella Maris Convent Club –42	400			
By Heartians Thevara - 1	100			
By Fathima Club - 4	400			
By CRS - 4	400			
By Inter District Change fee - 0	100			
By Donations	0			
By Sponsorships	0			
Total		16,650	Total	16650

Rupees Sixteen thousand six hundred and fifty only.

Salman Farish H Treasurer in Charge, EDBA Soniamol T P Secretary, EDBA