

Don Victoria Softball League

Financial Statements

For the Year Ended August 31, 2010

Revenues	2010	2009
Registrations	\$ 19,740	\$ 13,680
Sponsor Fees and Donations	6,350	4,850
Miscellaneous	873	973
Total Revenues	\$ 26,963	\$ 19,503
Expenses		
Advertising	\$ 85	\$ 706
Bank Charges	128	66
Championship Day Event	593	458
Equipment	3,745	3,791
Insurance	700	556
Office Supplies	157	150
Permits	1,749	550
Phone	339	421
Pictures	974	710
Printing & Postage	1,072	1,002
Team Uniforms	7,714	6,487
Training	1,441	830
Trophies & Awards	2,366	1,934
Umpires	3,714	2,200
Total Expenses	\$ 24,778	\$ 19,861
Excess (Deficiency) of Revenues over Expenditures	\$ 2,185	\$ (358)
Cash Reserve (beginning of year)	7,733	8,091
Cash Reserve (end of year)	9,918	7,733