Income Statement

DON VICTORIA SOFTBALL LEAGUE
PERIOD ENDING DECEMBER, 2011

FINANCIAL STATEMENT

Revenue		
Registration	$19,998.51	
Donations	$400.00	
Umpire Training	$444.94	
Championship Day	$496.20	
Bank Credits	$88.00	
Sponsors	$6,350.00	
Glove Sales	$46.00	$27,823.65
Expenses		
Printing	$905.41	
Equipment	$2,723.91	
Internet Process Fees	$429.40	
Bank Charges	$53.00	
Postage	$6.67	
Registration NSF/Refunds	$638.30	
Team Jerseys	$10,349.76	
Pictures sponsors/Teams	$1,126.52	
Umpire Clinic	$845.80	
Supplies	$429.42	
Permits	$2,684.33	
Insurance	$1,138.44	
Umpire Fees	$3,500.00	
Championship Day Expenses	$561.76	
Umpire Equipment	$27.12	
Rent - Church Fees for Meetings	$560.00	
First Adi Kits	$28.43	
gloves	$70.49	
Phone	$259.34	
Trophies	$2,505.49	
Posting Error	$0.09	
Total Expenses		$28,843.68
Net Operating Income		-$1,020.03
Other Income		
Carried forwarded Balance	$10,017.58	
Interest Income		
Total Other Income		$10,017.58
Net Income (Loss)		$8,997.55