

**Independent Church League  
Financial Report 10/24/2005  
Prepared by Larry Hettick**

	<b>Softball</b>	<b>Volleyball</b>
<b><u>Revenue</u></b>		
Beginning Balance	\$6,270.98	\$1,085.27
Team Fees	\$22,475.00	\$3,500.00
Balls/Scorebooks		
Rental Return		
Interest	\$28.25	
 Total Revenue	 <u>\$28,774.23</u>	 <u>\$4,585.27</u>
<b><u>Expenses</u></b>		
Field Rentals (1/2 2005)	\$5,500.00	
Field Rentals (2nd 2005)	\$4,485.00	
Gym Rentals - 2004/2005		\$1,995.00
Volleyball Net		\$189.70
Umpires	\$8,310.00	
USSSA Dues	\$1,950.00	
Softballs	\$1,958.73	
Scorebooks		
S/B Trophies (2005)	\$352.30	
V/B Trophies (2004-2005)		\$254.74
Annual Non-Profit Fee	\$10.00	
Postage/Copies/Misc	\$168.00	\$40.00
Insurance	\$200.00	
Website (annual fee)	\$90.00	\$90.00
 Total Expenses	 <u>\$23,024.03</u>	 <u>\$2,569.44</u>
 Ending Balance	 <u>\$5,750.20</u>	 <u>\$2,015.83</u>
 Checkbook Balance 10/24/2005		 <u>\$7,766.03</u>