

**Independent Church League  
Financial Report 4/4/2008  
Prepared by Larry Hettick**

<u>Revenue</u>	<b>Softball 2007</b>	<b>Volleyball 2007/2008</b>
Beginning Balance	\$6,168.07	\$2,568.24
Team Fees	\$23,050.00	\$2,500.00
Balls/Scorebooks	\$36.00	
Rental Return		
Interest	\$44.69	
Total Revenue	<u>\$29,298.76</u>	<u>\$5,068.24</u>
<u>Expenses</u>		
Field Rentals (1/2 2006)	\$5,000.00	
Field Rentals (2nd 2006)	\$4,072.00	
Field Rental (Tumwater)	\$400.00	
Gym Rentals - 2007/2008		\$2,355.00
Officer Appreciation		
Audit Fee		
Volleyball Setup		\$100.00
Softball Scheduler	\$350.00	
Volleyball Scheduler		\$100.00
Umpires	\$7,952.00	
USSSA Dues	\$2,310.00	
Softballs	\$1,043.50	
Scorebooks	\$264.71	
S/B Trophies (2007)	\$325.20	
V/B Trophies (2007-2008)		\$271.00
Annual Non-Profit Fee	\$10.00	
Postage/Copies/Misc	\$208.50	\$57.67
Insurance		
Volleyball Equipment		
Website (annual fee)	\$90.00	\$90.00
Software for Website	\$50.00	\$47.55
Appreciation - 2 dugouts	\$1,850.00	
Total Expenses	<u>\$23,925.91</u>	<u>\$3,021.22</u>
Ending Balance	<u>\$5,372.85</u>	<u>\$2,047.02</u>
Checkbook Balance 4/4/2008		<u>\$7,419.87</u>