

**Independent Church League  
Financial Report 10/9/2006  
Prepared by Larry Hettick**

	<b>Softball</b>	<b>Volleyball</b>
<b><u>Revenue</u></b>		
Beginning Balance	\$5,759.81	\$2,015.83
Team Fees	\$23,698.00	\$3,800.00
Balls/Scorebooks		
Rental Return		
Interest	\$28.34	
 Total Revenue	 <u>\$29,486.15</u>	 <u>\$5,815.83</u>
<b><u>Expenses</u></b>		
Field Rentals (1/2 2006)	\$5,000.00	
Field Rentals (2nd 2006)	\$4,558.00	
Gym Rentals - 2005/2006		\$1,630.00
Gym Rental Appreciation		\$1,500.00
Volleyball Scheduler		\$100.00
Softball Scheduler	\$350.00	
Umpires	\$7,976.00	
USSSA Dues	\$2,170.00	
Softballs	\$2,056.83	
Scorebooks	\$214.25	
S/B Trophies (2006)	\$325.20	
V/B Trophies (2005-2006)		\$290.41
Annual Non-Profit Fee	\$10.00	
Postage/Copies/Misc	\$129.85	
Insurance	\$200.00	
Softball Backdrop	\$337.60	
Website (annual fee)	\$90.00	\$90.00
 Total Expenses	 <u>\$23,417.73</u>	 <u>\$3,610.41</u>
 Ending Balance	 <u><u>\$6,068.42</u></u>	 <u><u>\$2,205.42</u></u>
 Checkbook Balance 10/9/2006	 <u><u>\$8,273.84</u></u>	