

**YR 2010**

<b>Cash Balance Start</b>	<b>20,375.60</b>
<b>Income</b>	
Membership Dues	3,700.00
League Fees	18,860.00
<b>Total Income</b>	<b><u>22,560.00</u></b>
<b>Expense</b>	
<b>Contributions</b>	
Referee Org Donations Lax	3,000.00
Contributions - Other	1,251.96
<b>Subtotal</b>	<b><u>4,251.96</u></b>
Bank Service Charges	123.00
D&O Insurance	385.00
Postage and Delivery	44.00
Webmaster	1,600.00
Web hosting	540.00
General Meetings	966.31
Board Meeting	364.05
Positive Coaching Alliance	802.50
Officials' Fees	431.00
Officials' Travel	1,929.00
Assignor Fee	6,249.00
Field Rental	2,029.00
Speakers	875.00
Playoff Officials' Fees	2,537.00
Training and Camps	1,300.00
Meals and Entertainment	200.00
Trophies	1,456.50
Sportsmanship cards	500.00
Spectator Guide	300.00
Printing	348.84
<b>Subtotal</b>	<b><u>22,980.20</u></b>
<b>Total Expense</b>	<b><u>27,232.16</u></b>
<b>Net</b>	<b><u><u>(4672.16)</u></u></b>
<b>Cash Balance End</b>	<b>15,703.44</b>