

SOUTH PARK YOUTH FOOTBALL
FINANCIAL REPORT
April 14, 2011

STARTING BALANCE **\$2724.80**

EXPENSES

Gaming License Fee	\$100.00
Administrative Fees	208.54
Sympathy –Lanetz Family	\$64.20
Registration Flyers	\$235.87
Advertising	\$230.62
Returned Checks (2)	\$145.00
Fees on Returned Checks	\$24.00
Additional Boys Banquet gifts (2)	\$36.00
Refund 2011 Comp	\$20.00
Cheer Fee	
Constant Contact	\$20.00
Coaches Education Program	\$75.00
	\$1,159.23

INCOME

Registration	\$12,430.00
Reparation on NSF Check	\$40.00
Additional RSVP from Banquet	\$32.00
2010 Income not previously deposited	\$70.00
	\$12,572.00

ENDING BALANCE **\$14,137.57**

Total Debits	\$1,159.23
Total Credits	\$12,572.00