

Cleveland Suburban Hockey League

**Financial Statement**

Fiscal Year 2009

July '08 - June '09

**INCOME**

Games Fees	\$32,072
Referee Fees	\$97,756
Team Base Costs	\$23,400
Playoff T-shirt Commission	\$1,933
Other/Miscellaneous	\$3,677

**TOTAL INCOME**

**\$158,838**

**EXPENSES**

Payments to Referees	\$97,756
Playoffs	\$26,117
Salaries	\$21,500
Website/Software	\$4,094
Meeting Expenses	\$2,356
Scoresheets	\$678
Printing Expenses	\$617
Office Expenses	\$1,633
Other/Miscellaneous	\$4,973

**NET EXPENSES**

**\$159,724**

**NET INCOME**

**-\$885**

**Cleveland Suburban Hockey League**

**Balance Sheet**

**Tuesday, June 30, 2009**

**ASSETS**

Current Assests

Checking \$46,717

Total Checking \$46,717

Total Current Assets \$46,717

**TOTAL ASSETS** \$46,717

**LIABILITIES & EQUITY**

Equity

Opening Balance Equity \$47,602

Net Income -\$885

Total Equity \$46,717

**TOTAL LIABILITIES & EQUITY** \$46,717