

Cleveland Suburban Hockey League

Financial Statement

Fiscal Year 2007

July '06 - June '07

INCOME

Games Fees	\$46,470
Referee Fees	\$105,950
Team Base Costs	\$26,550
Playoff T-shirt Commission	\$2,744
Other/Miscellaneous	\$573

TOTAL INCOME

\$182,287

EXPENSES

Payments to Referees	\$106,521
Playoffs	\$30,987
Salaries	\$22,500
Website/Software	\$4,961
Meeting Expenses	\$1,914
Scoresheets	\$848
Printing Expenses	\$689
Office Expenses	\$866
Other/Miscellaneous	\$3,410

NET EXPENSES

\$172,696

NET INCOME

\$9,591

Cleveland Suburban Hockey League

Balance Sheet

Saturday, June 30, 2007

ASSETS

Current Assests

Checking \$48,172

Total Checking \$48,172

Total Current Assets \$48,172

TOTAL ASSETS \$48,172

LIABILITIES & EQUITY

Equity

Opening Balance Equity \$38,581

Net Income \$9,591

Total Equity \$48,172

TOTAL LIABILITIES & EQUITY \$48,172