

# Juniata Valley Football League

## 2004 Year End Financial Report



Balance in Checking :

### EXPENSES :

<u>ITEM</u>	<u>AMOUNT</u>
League Meetings	\$130.00
Copies	\$289.15
Insurance	\$9,435.00
Web Site / E-Mail	\$224.00
Advertising	\$3,158.10
Kid Connection	\$610.00
NFHS Rulebooks	
Super Bowl	\$4,017.12
Senior Bowl	\$850.22
Punt, Pass & Kick	\$74.40
Tapes	\$505.00
Flag Football	\$920.30
Service Fees	\$450.00
Supplies	285.46
Sign Ups	\$40.00
<b>TOTAL :</b>	<b>\$20,989.15</b>

### RECEIPTS :

<u>ITEM</u>	<u>AMOUNT</u>
Restitution	\$6,397.45
Entrance Fees	\$450.00
Sign Up Fees	\$11,928.00
NFHS Rule Books	
Super Bowl	\$4,037.10
Senior Bowl	\$675.00
Tapes	\$505.00
Donations	
League Fines	\$700.00
Flag Football	\$1,185.00
Shirts	\$875.00
<b>TOTAL :</b>	<b>\$26,752.55</b>

### SUPER BOWL BREAKDOWN

#### EXPENSES :

<u>ITEM</u>	<u>AMOUNT</u>
Footballs	\$170.00
Ambulance	\$100.00
Pee-Wee 50/50	\$259.00
Midget 50/50	\$214.00
Referees	\$280.00
Game Programs	\$101.04
Awards	\$2,015.08
Sound System	\$318.00
Announcers	\$60.00
Radio Broadcast	\$500.00
<b>TOTAL :</b>	<b>\$4,017.12</b>

#### RECEIPTS :

<u>ITEM</u>	<u>AMOUNT</u>
Gates	\$2,217.00
Pee-Wee 50/50	\$518.00
Midget 50/50	\$428.00
Pee-Wee Game Ball	\$116.00
Midget Game Ball	\$145.00
Game Programs	\$63.10
Super Bowl Ads	\$550.00
<b>TOTAL :</b>	<b>\$4,037.10</b>

### SENIOR BOWL BREAKDOWN

#### EXPENSES :

<u>ITEM</u>	<u>AMOUNT</u>
Footballs	\$94.00
Ambulance	\$50.00
Game Programs	\$12.72
Referees	\$140.00
Flowers	\$115.00
Medals	\$332.50
50 / 50	\$86.00
Filming Game	\$20.00
<b>TOTAL :</b>	<b>\$850.22</b>

#### RECEIPTS :

<u>ITEM</u>	<u>AMOUNT</u>
Gates	\$413.00
Game Ball	\$90.00
50 / 50	\$172.00
<b>TOTAL :</b>	<b>\$675.00</b>

**FLAG FOOTBALL BREAKDOWN**

**EXPENSES :**

**RECEIPTS :**

<u>ITEM</u>	<u>AMOUNT</u>	<u>ITEM</u>	<u>AMOUNT</u>
Footballs		Entrance Fees	\$1,185.00
Flags	\$88.80		
Shirts	\$475.00		
Medals	\$356.00		
TOTAL :	\$920.30	TOTAL :	\$1,185.00

**PUNT, PASS & KICK BREAKDOWN**

**EXPENSES :**

**RECEIPTS :**

<u>ITEM</u>	<u>AMOUNT</u>	<u>ITEM</u>	<u>AMOUNT</u>
Medals	\$74.40		