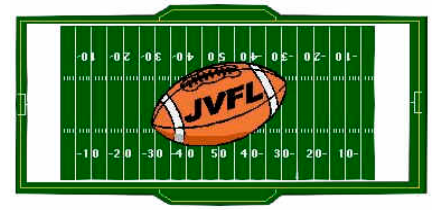


Juniata Valley Football League

2002 Year End Financial Report



Balance in Checking : \$2880.75

EXPENSES :

<u>ITEM</u>	<u>AMOUNT</u>
League Meetings	\$160.00
Copies	\$179.88
Insurance	\$7,187.00
Web Site / E-Mail	\$119.40
Lawsuit	\$5,750.00
Kid Connection	\$1,177.58
Loan Paybacks	\$700.00
Super Bowl	\$2,510.21
Senior Bowl	\$589.80
Punt, Pass & Kick	\$300.00
Tapes (2001)	\$800.00
Flag Football	\$653.80
Sweatshirts (2001)	\$331.00
Practice Lights (2001)	\$100.00
Tapes (2002)	\$392.00
Service Fees	\$2.50
TOTAL :	\$20,953.17

RECEIPTS :

<u>ITEM</u>	<u>AMOUNT</u>
Restitution	\$1,200.00
Entrance Fees	\$10,014.00
Loan	\$4,000.00
Sweatshirts (2001)	\$201.00
Super Bowl	\$2,648.41
Senior Bowl	\$316.50
Tapes (2001)	\$30.00
Tapes (2002)	\$672.00
League Fines	\$850.00
Flag Football	\$370.00
TOTAL :	\$20,301.91

Pending Expenses : Tapes (2001), Practice Lights \$100.00.

Pending Receipts : Super Bowl Ads \$120.00

SUPER BOWL BREAKDOWN

EXPENSES :

<u>ITEM</u>	<u>AMOUNT</u>
Footballs	\$141.80
**Ambulance	\$150.00
Payouts	\$150.00
Referees	\$320.00
Game Programs	\$63.60
Awards	\$1,419.31
**Sound System	\$265.00
TOTAL :	\$2,510.21

*** - Includes Senior Bowl*

RECEIPTS :

<u>ITEM</u>	<u>AMOUNT</u>
Gates	\$1,745.00
Pee-Wee 50/50	\$311.00
Midget 50/50	
Pee-Wee Game Ball	\$180.00
Midget Game Ball	
Game Programs	\$112.41
**Super Bowl Ads	\$240.00
Donations	\$60.00

*** - Outstanding \$120.00*

TOTAL : \$2,648.41

SENIOR BOWL BREAKDOWN

EXPENSES :

<u>ITEM</u>	<u>AMOUNT</u>
Footballs	\$68.80
Ambulance	
Game Programs	
Referees	\$120.00
Payouts	\$33.50
Medals	\$367.50
50 / 50	
TOTAL :	\$589.90

RECEIPTS :

<u>ITEM</u>	<u>AMOUNT</u>
Gates	\$190.00
Game Ball	\$35.00
50 / 50	\$67.00
Game Programs	\$24.50

TOTAL : \$316.50

FLAG FOOTBALL BREAKDOWN

EXPENSES :

RECEIPTS :

<u>ITEM</u>	<u>AMOUNT</u>	<u>ITEM</u>	<u>AMOUNT</u>
Footballs		Entrance Fees	\$370.00
Flags	\$80.80		
Shirts	\$280.00		
Medals	\$192.50		
TOTAL :	\$653.80	TOTAL :	\$370.00

PUNT, PASS AND KICK BREAKDOWN

EXPENSES :

<u>ITEM</u>	<u>AMOUNT</u>
Awards	\$300.00
TOTAL :	\$300.00