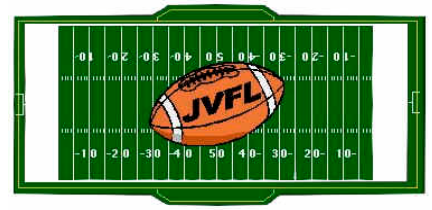


Juniata Valley Football League

2003 Year End Financial Report



Balance in Checking : \$3571.59

EXPENSES :

<u>ITEM</u>	<u>AMOUNT</u>
League Meetings	\$150.00
Copies	\$143.36
Insurance	\$9,059.00
Web Site / E-Mail	\$224.40
Advertising	\$50.00
Kid Connection	\$981.99
NFHS Rulebooks	\$216.95
Super Bowl	\$2,465.70
Senior Bowl	\$830.43
Punt, Pass & Kick	\$67.50
Tapes	\$20.00
Flag Football	\$817.33
Service Fees	\$6.50

TOTAL : \$15,033.16

RECEIPTS :

<u>ITEM</u>	<u>AMOUNT</u>
Restitution	\$1,200.00
Entrance Fees	\$450.00
Sign Up Fees	\$9,564.00
NFHS Rule Books	\$104.00
Super Bowl	\$2,336.00
Senior Bowl	\$739.00
Tapes	\$20.00
Donations	\$126.00
League Fines	\$50.00
Flag Football	\$1,050.00

TOTAL : \$15,639.00

*** McVeytown Rulebooks Outstanding - \$13.00*

SUPER BOWL BREAKDOWN

EXPENSES :

<u>ITEM</u>	<u>AMOUNT</u>
Footballs	\$118.40
Ambulance	\$100.00
Pee-Wee 50/50	\$178.00
Midget 50/50	\$82.50
Referees	\$280.00
Game Programs	\$76.32
Awards	\$1,365.48
Sound System	\$265.00

TOTAL : \$2,465.70

RECEIPTS :

<u>ITEM</u>	<u>AMOUNT</u>
Gates	\$1,240.00
Pee-Wee 50/50	\$356.00
Midget 50/50	\$165.00
Pee-Wee Game Ball	\$189.00
Midget Game Ball	\$56.00
Game Programs	\$10.00
Super Bowl Ads	\$320.00

TOTAL : \$2,336.00

***McVeytown Super Bowl Ad Outstanding - \$40.00*

SENIOR BOWL BREAKDOWN

EXPENSES :

<u>ITEM</u>	<u>AMOUNT</u>
Footballs	\$67.50
Ambulance	\$50.00
Game Programs	\$34.98
Referees	\$140.00
Flowers	\$100.00
Medals	\$318.75
50 / 50	\$119.50

TOTAL : \$830.43

RECEIPTS :

<u>ITEM</u>	<u>AMOUNT</u>
Gates	\$425.00
Game Ball	\$75.00
50 / 50	\$239.00

TOTAL : \$739.00

FLAG FOOTBALL BREAKDOWN

EXPENSES :

RECEIPTS :

<u>ITEM</u>	<u>AMOUNT</u>
Footballs	\$55.93
Flags	\$48.40
Shirts	\$405.00
Medals	\$308.00

<u>ITEM</u>	<u>AMOUNT</u>
Entrance Fees	\$1,050.00

TOTAL : \$817.33

TOTAL : \$1,050.00