

Zephyr Youth Football Association
Income Statement
Through 12/31/07

Ordinary Income / Expense	31-Dec-07
Income	
Registration	39,473.00
Sponsorship Income	315.00
Interest Income	229.20
Refunds	<u>(1,184.00)</u>
Total Income	38,833.20
Expense	
Bank Service Charge	
Community Ed Per Player Fees	(5,684.00)
Community Ed Other Fees	(1,683.25)
Equipment/Uniforms	(16,117.10)
Field Expenses	(3,404.77)
League Fees	(200.00)
Insurance	(1,802.50)
Miscellaneous	(1,490.63)
Web Site Service	(500.00)
Referee Expense	(7,115.00)
Total Expense	(37,997.25)
Net Ordinary Income	835.95
Net Income	<u>835.95</u>