

**Zephyr Youth Football Association**  
**Income Statement**  
**Through 12/31/08**

<b>Ordinary Income / Expense</b>		<b>31-Dec-08</b>
	<b>Income</b>	
	Registration	45,440.00
	Sponsorship Income	4,742.01
	Interest Income	14.91
	Refunds	(705.00)
	<b>Total Income</b>	<b>49,491.92</b>
	<b>Expense</b>	
	Bank Service Charge	(44.00)
	Community Ed Per Player Fees	(6,255.00)
	Community Ed Other Fees	(1,266.94)
	Dome Rental Expense	(360.00)
	Equipment	(11,043.50)
	Uniforms	(9,408.70)
	Field Expenses	(3,623.38)
	Field Improvements	(4,000.00)
	League Fees	(1,992.00)
	Insurance	(698.34)
	Miscellaneous	(1,423.33)
	Web Site Service	(500.00)
	Referee Expense	(8,604.00)
	<b>Total Expense</b>	<b>(49,219.19)</b>
	<b>Net Ordinary Income</b>	<b>272.73</b>
<b>Net Income</b>		<b><u>272.73</u></b>