

**Victoria All Fun Mixed Slo Pitch League
Income Statement
As at December 31, 2014**

Revenue

League Fees	\$15,955.00
Tournament (50/50)	\$518.00
Bank Interest	\$1.22
Total Revenue	<u><u>\$16,474.22</u></u>

Expense

Balls (tournament)	\$62.76
Bank Service Charges	\$46.00
Fields	\$12,252.45
Insurance	\$635.00
Meetings (Executive - Jan)	\$35.29
Meetings (AGM)	\$240.00
Meetings (Executive - June)	\$55.00
Meetings (Executive -September)	\$36.21
Toilets (Year end)	\$608.50
Donation (Shriners)	\$300.00
Most Fun Prizes	\$400.00
Trophy Engraving	\$53.76
Webpage	\$114.92
Total Expenses	<u><u>\$14,839.89</u></u>

Net Income/(Loss) **\$1,634.33**

Bank Balance, Dec 31 \$ 6,125.37