

Profit and Loss Statement
7/1/2008 through 6/30/2009 (Cash Basis)

Category Description	7/1/2008- 6/30/2009
INCOME	
Direct Drive Contribution	1,051.38
Player Donations	11,419.45
Spirit Wear	1,457.60
Tourney T-Shirt Income	124.00
TOTAL INCOME	14,052.43
EXPENSES	
Uncategorized	0.00
Bank Fees	120.61
Biz Travel	111.38
Biz Utilities	
Internet, Biz	110.35
TOTAL Biz Utilities	110.35
Coach Instruction	490.05
Dues and Subscriptions	219.91
Equipment	421.53
Field Fees	1,842.50
Flowers	77.05
Meals & Entertainment	300.00
Office	-95.40
Postage and Delivery	42.00
Prof and Legal Fees	109.22
Referee Fees	1,212.00
Spirit Wear Purchase	890.49
Stipends	6,018.83
Tournament Fees	300.00
Tourney T-Shirts Purchase	201.00
TOTAL EXPENSES	12,371.52
OVERALL TOTAL	1,680.91