

PENNSYLVANIA DISTRICT 1 LITTLE LEAGUE 2007 FINANCES

Beginning Balance		\$1,625.60	\$1,625.60		
INCOME:	Teams	Budget	Actual	Difference	
Cochranton	13	\$325.00	\$300.00	(\$25.00)	
Conneaut Lake	12	300.00	230.00	(70.00)	
Conneaut Valley	11	275.00	300.00	25.00	
FVC American	19	475.00	475.00	0.00	
Jamestown	12	300.00	250.00	(50.00)	
Linesville	19	475.00	300.00	(175.00)	
Meadville	19	475.00	450.00	(25.00)	
Mid East	28	700.00	396.00	(304.00)	
Titusville	18	450.00	375.00	(75.00)	
Tri-Boro North	24	600.00	500.00	(100.00)	
Tri-Boro South	21	525.00	516.00	(9.00)	
Vernon	8	200.00	175.00	(25.00)	
Interest		0.00	2.36	2.36	
Assessment per team	\$25.00	TOTAL:	\$5,100.00	\$4,269.36	(\$830.64)
EXPENSES:					
Pennants	12	\$70.00	\$840.00	770.00	(\$70.00)
Pins (18 teams X 17)	306	\$1.25	382.50	277.00	(105.50)
All Star Games					
9 & 10 Baseball	22	\$20.00	440.00	400.00	(40.00)
11 Baseball	7	\$20.00	140.00	100.00	(40.00)
Little League Baseball	23	\$20.00	460.00	400.00	(60.00)
Junior League Baseball	13	\$25.00	325.00	250.00	(75.00)
Senior League Baseball	7	\$25.00	175.00	100.00	(75.00)
9 & 10 Softball	11	\$20.00	220.00	200.00	(20.00)
11 Softball	3	\$20.00	60.00	0.00	(60.00)
Little League Softball	15	\$20.00	300.00	160.00	(140.00)
Junior League Softball	11	\$20.00	220.00	160.00	(60.00)
Senior League Softball	5	\$20.00	100.00	40.00	(60.00)
Section Tournaments	14	\$60.00	840.00	675.00	(165.00)
Administrator Expenses			1,200.00	1,562.72	362.72
Miscellaneous Expense			300.00	190.00	(110.00)
Total Expenses			\$6,002.50	\$5,284.72	(\$717.78)
Net Balance			(\$902.50)	(\$1,015.36)	
Ending Balance			\$723.10	\$610.24	