

HHS Softball Club  
Income Statement  
For the Seven Months Ending March 31, 2008

	Current Month		Year to Date	
<b>Revenues</b>				
Player Fees	\$ 0.00	0.00	\$ 0.00	0.00
Travel Fees	0.00	0.00	0.00	0.00
Team Sponsor Donations	3,450.00	100.00	5,892.43	81.27
Fundraisers	0.00	0.00	300.00	4.14
Coffee Sales	0.00	0.00	501.00	6.91
Fuel Raffle	0.00	0.00	0.00	0.00
eScript	0.00	0.00	556.79	7.68
Misc. Fundraisers	0.00	0.00	0.00	0.00
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Total Revenues	3,450.00	100.00	7,250.22	100.00
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<b>Cost of Sales</b>				
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Total Cost of Sales	0.00	0.00	0.00	0.00
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Gross Profit	3,450.00	100.00	7,250.22	100.00
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<b>Expenses</b>				
Bank Fees	0.00	0.00	2.55	0.04
HHS Administration Fee	0.00	0.00	0.00	0.00
Postage	0.00	0.00	0.00	0.00
Fundraiser Banner	40.00	1.16	40.00	0.55
Thankyou's & Gifts	0.00	0.00	0.00	0.00
Tournament Hospitality	0.00	0.00	0.00	0.00
ASA Insurance	0.00	0.00	0.00	0.00
Field Maintenance	0.00	0.00	0.00	0.00
Equipment & Uniforms Maintenanc	975.67	28.28	543.10	7.49
Practice Shed Utilities	0.00	0.00	0.00	0.00
Umpire Fees	0.00	0.00	0.00	0.00
Clinician Fees	0.00	0.00	0.00	0.00
Team Travel Expenses	0.00	0.00	4,964.80	68.48
Canada Cup Tourney	0.00	0.00	0.00	0.00
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Total Expenses	1,015.67	29.44	5,550.45	76.56
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Net Income	\$ 2,434.33	70.56	\$ 1,699.77	23.44
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