

## Rosemount Traveling Fastpitch Softball 2011 as of 9/9/11

**Fund Balance 1/1/11** **14,549.18**

### Income

50105 · Participation Registrations	22,250.00	
50106 · Program Tryout Fees	75.00	
50115 · Hosted Tournament Registration Fees	14,880.00	
50122 · Tournament Concessions	6,384.68	
50130 · Clothing Sales	2,328.00	
50140 · Refunds	25.00	
50145 · Checkbook Fundraiser	6,225.00	
50150 · Trading Pins & Miscellaneous Income	1,917.70	
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<b>Total Income</b>		<b>54,085.38</b>

### Expenses

70001 · Printing	(260.15)	
70003 · RAAA Admin Fees	(2,527.00)	
70100 · Uniforms	(5,522.21)	
70150 · Trophies, Ribbons, Etc	(2,760.85)	
70200 · Equipment	(7,638.65)	
70250 · Tournament Supplies	(2,954.16)	
70300 · Refunds	(900.00)	
70350 · League Entry Fees	(6,657.47)	
70400 · Tournament Registrations	(5,080.00)	
70454 · Tryout Evaluator Fees	(1,000.00)	
70500 · Umpire Fees	(9,414.00)	
70550 · Clinic Fees	(1,270.00)	
70600 · Facility Rental Fees	(5,820.14)	
70675 · Fundraiser Expenses	(4,500.00)	
70700 · Web Registration Fees	(466.01)	
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Total Expenses		<b>(56,770.64)</b>

**Fund Balance**

**11,863.92**

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