

2013 Balance Sheet

	Debit	Credit	Description
01/01/13		\$338.84	Balance From Last Year
02/12/13		\$125.00	Our Lady of Mt Carmel - 1 team
02/24/13		\$250.00	Annunciation - 2 teams
02/24/13		\$250.00	St Patricks - 2 teams
02/24/13		\$250.00	St Clares - 2 teams
02/24/13		\$250.00	St Theresas - 2 teams
02/24/13		\$250.00	Holy Cross - 2 teams
02/24/13		\$250.00	St. Benedict's - 2 teams
02/24/13		\$250.00	St. Casimirs - 2 teams
02/24/13		\$250.00	Holy Name of Jesus Valhalla - 2 teams
02/28/13		\$250.00	Holy Rosary - 2 teams
03/04/13		\$500.00	St Augustines - 4 teams
03/04/13		\$250.00	St. Frances deChantal - 2 team
03/04/13		\$250.00	Transfiguration - 2 teams
03/18/13	-\$213.15		Paid Visa (rule books)
06/10/13	-\$367.60		Check#1046 - Crown Trophy (All star and serving derby trophies)
06/10/13	-\$1,058.80		Check#1047 - Crown Trophy (Tournament Trophies)
06/10/13	-\$14.00		Check#1048 - Crown Trophy (14 plates for serving derby)
06/10/13	-\$259.92		Check#1049 - Chase Card Services (All Star Certs, socks and hair tie ribbon)
06/10/13		\$1,653.00	Deposit for OMF money raise during All Star Game
06/10/13	-\$1,653.00		Check#1050 - OMF (donation)
06/21/13	-\$36.80		Paid Visa (Stamps for invitations)
07/06/13	-\$568.70		Check#1051 - Crown Trophy (Division Champ Trophies)
07/21/13	-\$1,106.16		Paid Visa (Allstar and serving t-shirts)
09/20/13	-\$50.00		Check#1052 - Cybermania (web hosting)
	-\$5,328.13	\$5,366.84	Totals
		\$38.71	Balance