Rocky Mountain Lacrosse League Financial Statement November, 2006

Carry-over from 2005 Season Income from 2006 Season:			\$ 8, 448.38
Association Fee – 52 teams @ \$350.00/team (Wainwright Fee Outstanding)			18.200.00 (350.00)
ALRA F	Pees: Outstanding 2005 Season 2006 Season (Outstanding)		2,663.25 56.242.92 (4.031.46)
Fines:	Outstanding from 2005 Season 2006 Season (Outstanding) (Lost In Mail)		300.00 1.850.00 (150.00) (50.00)
		Total Income From 2006 Season: Outstanding	\$ 79,256.17 (4.581.46)
		Grand Total	\$ 87,704.55 (4.581.46)
Expenditures: ALRA:			
ALKA:	2005 Season – Balance owing 2006 Season		\$ 6,023.75 60,274.38
ALA:	Rule Books Meetings		58.80 1.726.58
RMLL Meetings			2,395.63
Dennis Deis – ½ of vehicle damage			593.40
Website - Hosting & Domain Name			401.60
National Tournament Representation			713.80
Provincial Plaques & Representation			619.99
RMLL	Office: Diagnostic/Retrieval of file & New Telus Telus Mobility Shaw Cable (Internet) NUAN Report Office Supplies – paper. ink, envelopant Charges		1,667.06 3.261.79 653.44 410.40 56.71 1,080.78 24.75
		Total Expenditures:	\$ 79,962.86
		2006 Income:	\$ 87,704.55
		Sub Total (Outstanding Fees)	\$ 7,741.69 4,581.46 \$ 12,323.15

Total

\$ 12,323.15