

## NCIHRA Financial Update

<b><u>October Monthly Totals</u></b>				
Total Billed to NCYH	\$	3,857.00	NCYH Officials Fee Total	\$ 3,665.00
Total Billed to GYH	\$	573.00	GYH Official Fee Total	\$ 545.00
Total Billed to MSYH	\$	337.00	MSYH Official Fee Total	\$ 320.00
Total to Comets	\$	74.00	Comets Officials Fee	\$ 70.00
Total Billed to Flames	\$	148.00	Flames Officials Fee	\$ 140.00
Total Officials Fees				\$ 4,740.00
Total Game Fees to be billed				\$ 4,989.00
Officials Fees w/o deductions				\$ 4,740.00
Total Officials Fees less 3%				\$ 4,597.80
Fines/bonuses				\$ (107.00)
Mentoring/Evals				\$ 260.00
Reimbursements				\$ -
Dues Deductions				\$ (185.00)
Schedular/Treasurer Fee				\$ 478.10
SubTotals/Checks to be Paid				\$ 5,043.90
Total Paid Out(includes fees)				\$ 5,043.90
1099 Totals				\$ 5,043.90

<b><u>Year to date</u></b>				
Acct Balance				\$ 5,663.67
Dues Collected (includes deduction from checks)				\$ 1,825.00
Avg. Difference Paid vs. collected				\$ (81.41)