

Billing

XVs match fees:	\$24,967.11
7s match fees:	25,113.31 (\$15,000 from Midwest)
LAU	1,583.50
Development fee (Midwest)	4,000.00
Total income for 2014:	\$55,673.92

Expenditures

Referee reimbursements:	\$48,893.81
Coaching and evaluations:	2,812.60
Coaches workshop	4,747.31
Exchanges	2,011.89
Kit:	0.00
R&L committee meeting	502.20
Total expenditures for 2014	\$58,967.81

Outstanding invoices

MAC fall 2014 season:	\$2,680.20
ACRA 7s	2,252.38
Columbus	1,400.00
Midwest LAU	1,583.80
Total outstanding invoices	\$7,915.20

Referee expense breakdown:

Spring 2014:	\$12,450.35
Summer sevens:	15,211.08
Division 1 fall:	9,490.10 (average \$360.10/match) -10
BTU fall:	5,878.64 (average \$276.00/match)
MAC fall:	3,639.32 (average \$242.60/match)
ACRA 7s fall:	2,224.32
Total referee expenses	\$48,893.81

Current cash on hand:	\$669.39
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