

No.

C106192

## Annual Report Form

1900

Due No Later Than November 30,

2. Registered Agent and Office NOT A P.O. BOX

Return to:

SECRETARY OF STATE  
700 WEST JEFFERSON  
PO BOX 83720  
BOISE, ID 83720-0080

1. Mailing Address - Please Correct, If Not Correct

KUNA YOUTH SOFTBALL AND BASE BALL PLACE

PO BOX 443

KUNA

ID 83634

CONLEY WARD

277 N 6TH ST

PARK PLACE

FOOTSE

ID 83702

NO FEE REQUIRED

\*\* FINAL NOTICE \*\*

3. Organized Under the Laws of:

ID

C106192

4. Corporations: Enter Names and Addresses of President, Secretary and Directors

Limited Liability Companies: Enter Names and Addresses of ☐ Managers or ☐ Members (check one)

Office held	Name	Street or P.O. Address	City	State	Zip
Director	Dennis Tofteland	9775 Hubbard	Kuna	ID	83634
Sec	DeAnne Kirkham	PO Box 318	Kuna	ID	83634
Girls Dir	Jan Foster	805 S School	Kuna	ID	83634
Dir	Terri Durr	7592 S. Ten Mile	Meridian	ID	83642
Dir	Mike Spiker	6627 Bennett Rd	Nampa	ID	83656
Dir	Greg Vaughn	2619 Lake Hazel	Meridian	ID	83642

5. NATURE OF BUSINESS

RECREATIONAL SPORTS

6. I certify that this Annual Report has been examined by me and is to the best of my knowledge true, correct and complete.

Signature DeAnne Kirkham Date 12-30-96Name (Typed or Printed) DeAnne Kirkham Title Secretary

ISSUED: 10-05-1996

4590

# Cash Flow Report

1/1/96 Through 12/31/96

1/6/97  
KYSBA

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Category Description	1/1/96- 12/31/96
<b>INFLOWS</b>	
<b>BOYS 13-15:</b>	
Registration	1,820.00
Sponsorship	1,000.00
<b>TOTAL BOYS 13-15</b>	2,820.00
<b>BOYS 9-12:</b>	
All Star Tour	0.00
Registration	5,180.00
Sponsorship	1,750.00
<b>TOTAL BOYS 9-12</b>	6,930.00
<b>GIRLS SOFTBALL:</b>	
Registration	3,045.00
Sponsorship	775.00
<b>TOTAL GIRLS SOFTBALL</b>	3,820.00
<b>INCOME:</b>	
Boys Hit-a-thon	916.85
Concessions	3,390.90
General Sponsor	700.00
Girl Hit-a-thon	78.30
Kuna Auction	4,000.00
Misc.	43.00
Petty Cash	124.00
<b>TOTAL INCOME</b>	9,253.05
<b>T-BALL&amp;C PITCH:</b>	
Registration	3,925.00
Sponsorship	1,925.00
<b>TOTAL T-BALL&amp;C PITCH</b>	5,850.00
Uncategorized Inflows	38.05
<b>TOTAL INFLOWS</b>	28,711.10
<b>OUTFLOWS</b>	
<b>AWARDS</b>	1,173.31
<b>BOYS LEAGUE FEE</b>	1,003.00
<b>CONCESSIONS:</b>	
Equipment	917.20
Food	2,570.66
<b>TOTAL CONCESSIONS</b>	3,487.86
<b>FIELD REPAIRS</b>	177.97
<b>GAME EQUIPMENT:</b>	
13-15 Boys	1,246.14

# Cash Flow Report

1/1/96 Through 12/31/96

1/6/97  
KYSBA

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Category Description	1/1/96- 12/31/96
9-12 Boys	776.60
Girls	832.82
TBall & CPitch	132.10
<b>TOTAL GAME EQUIPMENT</b>	2,987.66
<b>GIRL LEAGUE FEE</b>	600.00
<b>INSURANCE</b>	3,123.75
<b>MISCELLANEOUS</b>	186.73
<b>OFFICE:</b>	
Box Rental	13.00
Copies	365.02
General Fund	159.85
Petty Cash	124.00
<b>TOTAL OFFICE</b>	661.87
<b>PORTABLE RSTRMS</b>	1,438.50
<b>SALES TAX</b>	115.41
<b>SPONSOR ADV.</b>	1,815.00
<b>UMPIRE FEES</b>	440.00
<b>UNIFORMS:</b>	
13-15 Boys	1,352.96
9-12 Boys	3,335.47
Girls	1,558.67
T-Ball&C Pitch	1,949.82
UNIFORMS-Other	75.00
<b>TOTAL UNIFORMS</b>	8,271.92
<b>Uncategorized Outflows</b>	0.00
<b>TOTAL OUTFLOWS</b>	25,482.98
<b>OVERALL TOTAL</b>	3,228.12