

The November SEVYSA Board meeting has been postponed to December 10, 2002
The Treasurer prepared the monthly report as displayed following.

| SEVYSA Income / Expense | |
|-------------------------|---|
| 1/1/02 Through 11/20/02 | |
| Income | |
| | Fall Registration: 88,273.50 |
| | Spring Registration: 34,405.00 |
| | VYSA Registration: 892.50 |
| | Total Income: 123,571.00 |
| Expenses | |
| | Administrators Expense: 3,370.94 |
| | Administrators Salary: 10,500.00 |
| | Administrative Expense: 191.65 |
| | Advertising: 160.00 |
| | Bank Charges: 1.07 |
| | Donations: 500.00 |
| | Kidsafe: 3,914.00 |
| | Postage: 1,665.00 |
| | Referee Fees: 58,670.84 |
| | Refunds: 495.50 |
| | Registration VYSA (dues): 19,484.50 |
| | Rules & Discipline: 81.79 |
| | T Shirts - Tim Wheaton / Division Winners: 4,770.00 |
| | Total Expenses: <u>103,805.29</u> |
| | Net: 19,765.71 |