

Hermiston Youth Lacrosse
Statement of Activity
September 1 2017 - August 31, 2018

		<u>Total</u>
Revenue		
Direct Public Grants	2,560.00	Walmart & US Lacroc
Individ, Business Contributions	4,263.25	PGE, AmazonSmile,
Total Direct Public Support	\$ 6,823.25	
Fundraisers (all)	3,850.00	
Miscellaneous Revenue	550.00	AAU volunteer
Registration fees HYL (all)	11,909.67	reg season, Sali
Sales	1,188.25	helmets
Total other income	17,497.92	
Total Revenue	\$ 24,321.17	
Expenditures		
Advertising	36.00	
bank fees	35.00	
Business Expenses	130.22	checks, quickbooks, e
field rental/field expense	211.06	portapotties, sandba
membership dues	1,991.17	US Lacrosse, CWLL
Miscellaneous expenses	83.60	2017 parade candy
Operations		
club supplies	757.69	flags, banners, year
Postage, Mailing Service	140.52	PO Box, returning h
team supplies	320.06	scorebooks, binders
web site	579.00	
Team equipment	1,826.77	nets, balls, cones, h
Tournament fees	9,549.00	**
Travel and Meetings	153.23	meeting rm & gazeb
Total Expenditures	\$ 15,813.32	
Net Operating Revenue	\$ 8,507.85	
Asset Aquired	6,000.00	Trailer
Other Acct Balances:		
Battle at the Butte Tournament	165.86	
camp scholarships	180.00 ***	
equipment donation	2,588.46	

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 ,private

state fees
 igs

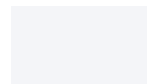
end party
 elnets
 , coaches bags

elmet

o rent

**				
1/2/2018	Sisters park & rec	1,624.00	1,624.00	
3/8/2018	TCYL	1,050.00	2,674.00	
3/8/2018	Wenatchee Valley L	1,850.00	4,524.00	
3/9/2018	3Rivers Lacrosse	1,500.00	6,024.00	
4/2/2018	Spokane Youth Lacr	2,125.00	8,149.00	
4/2/2018	Sozo Sports	1,400.00	9,549.00	

equipment donation				
8/10/2016	PGE	grant	4208.10	4,208.10
12/20/2016	Lacrosse Mc	d poles	-184.00	4,024.10
3/14/2017	Sportstop	goalie gear	-294.80	3,729.30
3/21/2017	Lacrosse Mc	goal gear	-199.94	3,529.36



4/4/2017	Sportstop	1/2 goals	-275.90	3,253.46
3/12/2018	Play It Agair	goalie gear	-665.00	2,588.46