

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

	Total
Revenue	
Direct Public Grants	2,560.00
Individ, Business Contributions	4,263.25
Total Direct Public Support	\$ 6,823.25
Fundraisers (all)	3,850.00
Miscellaneous Revenue	550.00
Registration fees HYL (all)	11,909.67
Sales	1,188.25
Total other income	17,497.92
Total Revenue	\$ 24,321.17
 Expenditures	
Advertising	36.00
bank fees	35.00
Business Expenses	130.22
field rental/field expense	211.06
membership dues	1,991.17
Miscellaneous expenses	83.60
Operations	
club supplies	757.69
Postage, Mailing Service	140.52
team supplies	320.06
web site	579.00
Team equipment	1,826.77
Tournament fees	9,549.00
Travel and Meetings	153.23
Total Expenditures	\$ 15,813.32
Net Operating Revenue	\$ 8,507.85
 Asset Aquired	 6,000.00
 Other Acct Balances:	
Battle at the Butte Tournament	165.86
camp scholarships	180.00 ***
equipment donation	2,588.46