

YCCHAL May 2020-April 2021 Expense and Income

		Expenses	Revenue	Balance
March 2021 Statement Balance				\$24,302.77
Bank Fees		\$24.00		-\$24.00
Printing	Handbooks, Inserts	\$35.28		-\$35.28
Network	Yearly Fee - January	\$695.00		-\$695.00
Postal Services	Box Rental	\$148.00		-\$148.00
Taxes	2017-2018 Tax Season	\$160.00		-\$160.00
Administrative Cost		\$1,783.95		-\$1,783.95
Misc. Supplies/Rental fees	Covid, April rent	\$1,308.95		-\$1,308.95
Balance				-\$4,155.18
Fundraisers				
Misc. Income	Equipment rental		\$100.00	\$100.00
T-Shirt/Uniform Sales			\$534.00	\$534.00
Basketball Camp		\$750.00	\$2,200.00	\$1,450.00
Total from Sports Teams			\$1,905.20	\$1,905.20
Balance		\$750.00	\$4,739.20	\$3,989.20
Total				-\$165.98