



YCCHAL May 2021-April 2022 League Expense and Income

May 2021 Statement Balance - \$23,559.95

April 2022 Statement Balance - \$26,837.66

Donations Income

Applied Materials Donations		\$1,269.75
Private Donations		\$1,269.75
Alumni Night		\$1,332.81
T-Shirt/Uniform Sales		\$110.00
Amazon Smile		\$39.95
Basketball Camp		\$1,355.16
Soccer Camp	Income \$1,207.47 minus T-shirt expense of \$231.00	\$976.47
2021-2022 Teams Income		\$6,416.40
Total Donations		\$12,770.29

League Expenses

Misc. Fees	Accreditation Fees, Statement Fees, Reimbursements, MCAA, Insurance Fees	\$1,098.86
Network	TeamSnap, Godaddy	1254.85
Postal Services	Postal Box, Stamps, Checks, Printing Supplies	\$693.83
Rent	May thru August 2021 Prepaid April and May of 2022	\$3,200.00
Supplies/Equipment	Basketball Hoops, Pins, Medical Supplies, Decals	\$3,080.04
Taxes	Tax Preparation	\$165.00
Total Expenses		\$9,492.58