



YCCHAL May 2023-April 2024 League Expense and Income

May 2023 Statement Balance \$ 27,334.51

April 2024 Balance \$ 19,216.48

Donations Income

Company Donations- Exxon, Amazon	Volunteer and Donation Match	\$1,019.71
Alumni Knight		\$1,015.00
Boys HS Basketball	Volunteer Match (Prom & Basketball Camp): donated to Boys HS Basketball	\$2,132.07
Girls HS Basketball	Bible Basketball Camp, Barn Dance: donated to Girls HS Basketball	\$ 340.90
Girls HS Volleyball	Volleyball Tournament, Concessions: donated to Girls HS Volleyball	\$ 267.33
T-Shirt Sales		\$51.90
2023-2024 Teams Income		\$6,955.69
Total Donations		\$11,782.60

League Expenses

Misc. League Expenses	Travel, Insurance, Office	\$ 531.09
Network	TeamSnap	\$1,149.00
Postal Services	Postal Box	\$ 226.00
Gifts	YBGR floor & wall mats, thank you gift	\$ 970.00
Rent	May-July 2023, Apr 2024, back-dated Little Flower utilities	\$6,611.00
Supplies/Equipment	Certificates, Clocks, Ball Rack, Team Supplies	\$1,247.79
Uniforms	Boys & Girls EL/JH Basketball, Girls HS Basketball, JV Volleyball	\$9,770.54
Taxes	Tax Preparation	\$ 175.00
Total Expenses	\$ 20,680.42	Net Loss \$ - 8,897.82