

# EDEN YOUTH SPORTS COMMITTEE

**Beginning Balance (July 1, 2014)** **\$ 4,983.43**

**Receipts**

Donations		\$	25.00		
Fundraisers:					
Basketball Food Sales	\$		75.00		
Eden Day	\$		76.09		
Little Ceasars Pizza Sales	\$	1,804.00			
Total Fundraisers:			\$ 1,955.09		
Interest			\$ 2.32		
Misc: (stale dated checks)			\$ 50.00		
Registration Fees:					
Baseball	\$	235.00			
Basketball	\$	705.00			
Soccer	\$	130.00			
Total Registration Fees:			\$ 1,070.00		
Town Appropriation			\$ 3,500.00		
<b>Total Receipts</b>					<b>\$ 6,602.41</b>

**Expenses**

Bank Charge:					
Money Order Fee	\$	5.00			
Harland Check Order Fee	\$	20.90			
			\$ 25.90		
End of Season Parties			\$ 26.27		
Equipment/Uniforms:					
Amazon	\$	334.79			
Branders	\$	435.95			
Epic Sports	\$	23.86			
Power Play/Green Mtn Sports	\$	1,964.73			
Olympia Sports	\$	152.88			
Total Equipment/Uniforms:			\$ 2,912.21		
Fundraiser Expenses:					
Eden Day (booth)	\$	15.00			
Little Ceasars Pizza Kits	\$	1,304.00			
Total Fundraiser Expenses:			\$ 1,319.00		
Insurance			\$ 495.00		
Maintenance Expenses:					
Johnson Hardware (Ground Supplies)	\$	169.10			
Hartigan (Portable Toilets)	\$	300.00			
Total Maintenance Expense:			\$ 469.10		
Miscellaneous (Kinney's)			\$ 11.60		
Registration Expenses:					
HPBSA	\$	225.00			
Johnson Recreation	\$	180.00			
Lamoille Cty Little League Assn.	\$	125.00			
Total Registration Expenses:			\$ 530.00		
Referees			\$ 195.00		
Refunds (Registration)			\$ 30.00		
Trophies & Medals			\$ 165.52		
<b>Total Expenses</b>					<b>\$ 6,179.60</b>

**Ending Balance (June 30, 2015)** **\$ 5,406.24**

Community members are always needed to serve on this committee. Individuals who can present a positive role model in teaching our youth the rules of the game, sportsmanship, and teamwork, while having fun, should contact the Eden Selectboard for consideration of appointment.