

EDEN YOUTH SPORTS COMMITTEE

Beginning Balance (July 1, 2015)

\$ 5,406.24

Receipts

Donations	\$	-	
Fundraisers:			
Basketball Food Sales	\$	290.00	
Little Ceasars Pizza Sales	\$	864.00	
Open House Sales	\$	114.00	
Total Fundraisers:			\$ 1,268.00
Interest			\$ 3.19
Miscellaneous			\$ -
Registration Fees:			
Baseball	\$	415.00	
Basketball	\$	675.00	
Soccer	\$	345.00	
Total Registration Fees:			\$ 1,435.00
Town Appropriation			\$ 3,500.00
Total Receipts			\$ 6,206.19

Expenses

Bank Charge:			
Money Order Fee	\$	7.50	
Harland Check Order Fee	\$	22.35	
			\$ 29.85
Equipment/Uniforms:			
Amazon	\$	750.17	
Custom Ink	\$	347.50	
Kohl's	\$	787.50	
Power Play/Green Mtn Sports	\$	300.00	
Olympia Sports	\$	5.99	
Walmart	\$	33.62	
Total Equipment/Uniforms:			\$ 2,224.78
Fundraiser Expenses:			
Basketball Food Sale Supplies	\$	84.10	
Dabble Day Supplies	\$	17.73	
Little Ceasars Pizza Kits	\$	691.00	
Total Fundraiser Expenses:			\$ 792.83
Insurance			\$ 495.00
Maintenance Expenses:			
Amazon (ground supplies)	\$	153.37	
Bibens Ace Hardware (ground supplies)	\$	15.67	
Country Home Ctr (sound board)	\$	23.98	
Hartigan (Portable Toilets)	\$	738.00	
Parker & Stearns (building material)	\$	65.56	
Roberts Landscaping (sand)	\$	159.00	
Total Maintenance Expense:			\$ 1,155.58
Miscellaneous			\$ -
Registration Expenses:			
HPBSA	\$	105.00	
Lamoille Cty Little League Assn.	\$	250.00	
Total Registration Expenses:			\$ 355.00
Referees			\$ 315.00
Refunds (Registration)			\$ 25.00
Trophies/Medals/Team Photos			\$ 86.15
Total Expenses			\$ 5,479.19

Ending Balance (June 30, 2016)

\$ 6,133.24

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.