

EDEN YOUTH SPORTS COMMITTEE

Beginning Balance (July 1, 2016)

\$ 6,133.24

Receipts

Donations	\$	935.00	
Fundraisers:			
Lake Monsters	\$	92.00	
Little Caesars Pizza Sales	\$	1,196.00	
Total Fundraisers:			\$ 1,288.00
Interest	\$	2.92	
Hyde Park Softball Association	\$	175.00	
Miscellaneous	\$	-	
Registration Fees:			
Baseball	\$	1,160.50	
Basketball	\$	825.00	
Soccer	\$	305.00	
Total Registration Fees:			\$ 2,290.50
Town Appropriation	\$	3,500.00	
Total Receipts			\$ 8,191.42

Expenses

Bank Charge:	\$	-	
Equipment/Uniforms:			
Amazon	\$	1,862.23	
Dick's Sporting Goods	\$	268.84	
Kohl's	\$	223.86	
Power Play Sports	\$	1,097.00	
Vermont Green Printing	\$	440.00	
Walmart	\$	370.60	
Total Equipment/Uniforms:			\$ 4,262.53
Fundraiser Expenses:			
Lake Monsters	\$	92.00	
Little Caesars Pizza Kits	\$	926.50	
Total Fundraiser Expenses:			\$ 1,018.50
Insurance	\$	495.00	
Maintenance Expenses:			
Amazon (ground supplies)	\$	273.62	
Calkins Sand & Gravel (topdressing)	\$	453.84	
Eden Mini Mart (Fuel-Bob Cat)	\$	50.00	
GMTCC Electric (sound board)	\$	361.37	
HA Manosh (field material)	\$	405.00	
Hartigan (Portable Toilets)	\$	491.50	
Johnson Hardware (bob cat rental)	\$	115.00	
Johnson Hardware (roller rental)	\$	93.75	
Roberts Landscaping (sand)	\$	105.00	
Rudy Flood Trkg (trk ball field material)	\$	400.00	
Working Dog Septic	\$	95.00	
Total Maintenance Expense:			\$ 2,844.08
Miscellaneous (Gym Keys)	\$	15.71	
Registration Expenses:			
Lamoille Cty Little League Assn.	\$	500.00	
Total Registration Expenses:			\$ 500.00
Referees	\$	720.00	
Refunds (Registration)	\$	65.00	
Trophies/Medals/Team Photos	\$	224.88	
Total Expenses			\$ 10,145.70

Ending Balance (June 30, 2017)

\$ 4,178.96

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.