

| Oregon Lacrosse Club                   |              |              |
|--|--------------|--------------|
| Statement of Activities FYTD 2024      |              |              |
|  |              |              |
|  |              |              |
|  | Sept         | Sept YTD     |
| Registration Revenue                   | -            | -            |
| Credit Card Fees                       | -            | -            |
| <b>Net Revenues</b>                    | <b>-</b>     | <b>-</b>     |
|  |              |              |
| Accounting (Taxes, Quickbooks)         | -            | -            |
| Badgerland Lacrosse Fees               | -            | -            |
| Coaching (Apparel, USA Lax, Stipends)  | -            | (60)         |
| Equipment and Balls                    | -            | -            |
| Equipment Maintenance                  | -            | -            |
| Field Cost (Rent, Lining, Toilets)     | -            | (16)         |
| Insurance                              | -            | -            |
| Jerseys                                | -            | -            |
| Promotional (Try Lax, Advertising)     | -            | -            |
| Sponsor T Shirts                       | -            | -            |
| Tournaments                            | -            | -            |
| Umpire Fees                            | -            | -            |
| Website                                | 69           | 207          |
| Misc                                   | 326          | 326          |
| <b>Total Expenses</b>                  | <b>395</b>   | <b>457</b>   |
|  |              |              |
| <b>Operational Surplus / (Deficit)</b> | <b>(395)</b> | <b>(457)</b> |
| Fundraising                            | 150          | 150          |
| <b>Total Surplus / (Deficit)</b>       | <b>(245)</b> | <b>(307)</b> |