

Oregon Lacrosse Club			
Statement of Activities FYTD 2024			
	May	YTD	
Registration Revenue	-	27,682	
Credit Card Fees	-	(533)	
Scholarships - First Year Players	-	(3,080)	
Scholarships - Need Based	-	(1,618)	
Scholarships - Other	-	(1,837)	
Net Revenues	-	20,614	
Accounting (Taxes, Quickbooks)		854	
Badgerland Lacrosse Fees		860	
Coaching (Apparel, USA Lax, Stipends)	424	579	polo shirts
Equipment and Balls		720	
Equipment Maintenance		121	
Field Cost (Rent, Lining, Toilets)	292	442	
Insurance		1,013	
Jerseys		3,120	
Promotional (Try Lax, Advertising)		450	
Sponsor T Shirts	1,352	1,352	
Tournaments	300	6,620	10U, KM
Umpire Fees	-	2,640	
Website	69	875	
Misc	26	352	checks
Total Expenses	2,463	19,998	
Operational Surplus / (Deficit)	(2,463)	616	
Fundraising	-	5,058	
Total Surplus / (Deficit)	(2,463)	5,675	
Beginning Checking Balance	52,017		
Ending Checking Balance	49,554		
Change in Checking Balance	(2,463)		
Net Uncashed Checks (+Deposits)	(40,255)	Sharkus, UW Savings	
Quickbooks Checking Balance	9,299		
Reconcile	0		