

Oregon Lacrosse Club		
Statement of Activities FYTD 2024		
	Jul	YTD
Registration Revenue	-	-
Credit Card Fees	-	-
Scholarships - First Year Players	-	-
Scholarships - Need Based	-	-
Scholarships - Other	-	-
Net Revenues	-	-
Accounting (Taxes, Quickbooks)	-	-
Badgerland Lacrosse Fees	-	-
Coaching (Apparel, USA Lax, Stipends)	-	-
Equipment and Balls	-	-
Equipment Maintenance	-	-
Field Cost (Rent, Lining, Toilets)	-	-
Insurance	-	-
Jerseys	-	-
Promotional (Try Lax, Advertising)	-	-
Sponsor T Shirts	-	-
Tournaments	-	-
Umpire Fees	-	-
Website	69	69
Misc	-	-
Total Expenses	69	69
Operational Surplus / (Deficit)	(69)	(69)
Fundraising	-	-
Interest Income	111	111
Total Surplus / (Deficit)	42	42
Beginning Checking + Savings Balance		
Ending Checking + Savings Balance	46,564	
Change in Bank Balance	46,564	
Net Uncashed Checks (+Deposits)	-	
Quickbooks Bank Balance	46,564	
Reconcile	0	