

AYSO - Area 10W

Statement of Activity

February 2023

	TOTAL
Revenue	
4005 Registration Fees	4,051.00
9105 Interest Income	5.64
Total Revenue	\$4,056.64
GROSS PROFIT	\$4,056.64
Expenditures	
5111 Field expenses	5,393.00
5224 Tournament - Water, Food	1,669.66
5226 Tournament - Medical Personnel	1,623.75
5241 Playoff Expenses	6,851.89
5274 Volunteer Recognition	100.00
5432 Clinic Training Expenses - Coaches	235.00
7431 Section/NAGM	470.00
8305 Bank and Credit Card Fees	2.50
Total Expenditures	\$16,345.80
NET OPERATING REVENUE	\$ -12,289.16
NET REVENUE	\$ -12,289.16