

	<u>8 Under</u>	<u>10 Under</u>	<u>12 Under</u>	<u>14 Under</u>	<u>16/18 Under</u>	<u>General</u>	<u>Tournament</u>	<u>TOTAL</u>
Income								
Butter Braids	2,481.70	1,513.00	1,590.00	555.00	0.00	0.00	0.00	6,139.70
Concessions Income	323.22	323.23	323.22	0.00	0.00	0.00	0.00	969.67
Donations	0.00	0.00	0.00	0.00	0.00	45.00	0.00	45.00
Raffle	3,745.00	2,205.00	2,870.00	0.00	3,015.00	0.00	0.00	11,835.00
Registration Fees	3,000.00	3,000.00	3,150.00	-100.00	4,300.00	0.00	0.00	13,350.00
Sponsorship	850.00	1,750.00	1,500.00	0.00	500.00	0.00	0.00	4,600.00
tournament event shirts	0.00	0.00	0.00	0.00	0.00	0.00	2,550.00	2,550.00
tournament Income	0.00	0.00	0.00	0.00	0.00	0.00	6,400.00	6,400.00
Total Income	10,399.92	8,791.23	9,433.22	455.00	7,815.00	45.00	8,950.00	45,889.37
Expense								
back ground check	0.00	0.00	0.00	0.00	0.00	14.09	0.00	14.09
Bank Fees	0.00	0.00	0.00	0.00	0.00	40.40	0.00	40.40
banner	75.14	75.14	75.14	0.00	75.16	155.66	0.00	456.24
Butter Braids Purchase	1,490.10	907.80	954.00	333.00	0.00	0.00	0.00	3,684.90
Coaches Uniforms	178.71	178.71	208.26	0.00	178.71	0.00	0.00	744.39
Concessions	139.20	139.21	139.20	0.00	0.00	0.00	0.00	417.61
Domain Name Registration	0.00	0.00	0.00	0.00	0.00	32.00	0.00	32.00
equipment	623.61	535.12	618.56	383.89	481.23	264.47	0.00	2,906.88
Equipment Bags	1,255.36	1,141.24	1,255.36	0.00	0.00	0.00	0.00	3,651.96
Helmets	816.49	734.18	842.68	0.00	0.00	0.00	0.00	2,393.35
Insurance	320.70	320.70	320.70	0.00	320.70	260.70	0.00	1,543.50
League Fees	400.00	400.00	400.00	0.00	0.00	0.00	0.00	1,200.00
Porta Potties	0.00	0.00	0.00	0.00	0.00	0.00	1,780.00	1,780.00
Raffle Expenses	567.99	567.99	567.99	0.00	567.99	290.00	0.00	2,561.96
Registration Fees Expense	75.00	75.00	75.00	75.00	0.00	0.00	0.00	300.00
Secretary of State Fee	0.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
Supplies	0.00	0.00	0.00	0.00	0.00	0.00	375.44	375.44
Team Snap	149.75	149.75	149.75	149.75	145.41	0.00	0.00	744.41
Tournament Fees	1,337.46	1,077.00	1,902.00	567.45	1,627.00	0.00	0.00	6,510.91
Tournament Fees 2024	103.32	1,103.33	203.32	100.00	0.00	0.00	0.00	1,509.97
Tournament Rings	0.00	0.00	0.00	0.00	0.00	0.00	966.28	966.28
Tournament Shirts	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00	1,900.00

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umpire fees	0.00	0.00	0.00	0.00	240.00	0.00	2,610.00	2,850.00
Uniforms	1,991.40	1,991.40	2,666.90	0.00	3,528.00	0.00	0.00	10,177.70
Venmo Fees	9.10	7.70	7.44	0.00	2.28	0.00	70.29	96.81
Website	0.00	0.00	0.00	0.00	0.00	130.05	0.00	130.05
Total Expense	<u>9,533.33</u>	<u>9,404.27</u>	<u>10,386.30</u>	<u>1,609.09</u>	<u>7,166.48</u>	<u>1,207.37</u>	<u>7,702.01</u>	<u>47,008.85</u>
Net Income	<u>866.59</u>	<u>-613.04</u>	<u>-953.08</u>	<u>-1,154.09</u>	<u>648.52</u>	<u>-1,162.37</u>	<u>1,247.99</u>	<u>-1,119.48</u>