**2024 SLYFO-FOOTBALL**

EXPENESES

|  |  |  |
| --- | --- | --- |
| **PAYEE** | **DESCRIPTION** | **AMOUNT** |
| Alley T  | Flag jerseys | $620.00 |
| Amazon | Field equipment ¾ grade | $190.78 |
| Bellinger Packing | Beef Raffle-1/2 cow processing  | $431.84 |
| Brad Crampton | 2024 schedule and ref assigning | $140.00 |
| Crocker Farms | Beef Rafffle-1/2 cow | $925.00 |
| Dunhams | Pants/Footballs/Whistles/Needles | $453.06 |
| Epic Sports | Pants | $1,082.15 |
| GAYFL | 2023 & 2024 trophies | $69.37 |
| HTO Online | SLYFO website | $290.00 |
| League Outfitters | Shoulder pads | $3,876.82 |
| Misc | Ref fees (9 games) | $3,060.00 |
| Rent-Rite, Inc. | Port-A-Johns (Aug-Oct) | $493.32 |
| Resto Athletic | Jerseys | $3,040.44 |
| Sam’s Club/Walmart | Concession items | $1,254.30 |
| State of Michigan | Raffle License | $50.00 |
| Tax Filing | LARA | $20.00 |
| USPS | P.O. Box & stamps | $118.55 |
| West Bend | Insurance  | $450.00 |

 **TOTAL: $16,565.63**

INCOME

|  |  |
| --- | --- |
| Registration Fees | $4,948.47 |
| Donations | $568.15  |
| Beef Raffle  | $5,480.00 |
| Concession/Admin Fees  | $6,971.33 |

 **TOTAL: $17,967.95**

**2024 BALANCE: $1,402.32**

**2024 SLYFO-Cheer**

EXPENESES

|  |  |  |
| --- | --- | --- |
| PAYEE | DESCRIPTION | AMOUNT |
| Alley T | 2022 t shirts | $182.00 |
| Ashley Bebow | Hair bows | $38.11 |
| Commercial Bank | NFS/chargeback fee | $82.00 |
| Misc | Registrations refunds | $210.00 |
| Omni Cheer | Uniforms | $834.86 |
| Paula Bebow  | Tshirts | $400.00 |
| The Shop | Embroidery | $60.00 |

 **TOTAL $1,806.97**

INCOME

|  |  |
| --- | --- |
| Registration Fees | $2,133.09 |
| Donation (Brows By Ashley Bebow) | $120.39 |
| 50/50 | $363.00 |
| Bake Sale  | $803.75 |

 **TOTAL: $3,420.23**

**2024 BALANCE:
 $1,613.26**