

YWMHA - MONTHLY REPORT - July 2026**INCOME****YTD**

Registrations

EMT Fees

Tournament Fees

Donations 10000.00

10000

Fundraising 160.00

160

Other 210

Clinic Fees In

Banquet Donation In

Team Funds In

TOTAL INCOME \$10,160.0010,370.00**EXPENSES**

Ice Fees

Referees

HNB 150

Zones

League

Tournament Costs

Clinics

Office 701.25

Repair & Maintenance

Bank 3 22

Fundraising

Registration Refunds

Banquet Expenses 480.24

Other

Team Funds Out 2578.47

TOTAL EXPENSES \$3.003,931.96**NET** \$10,157.00

\$6,438.04