

Participant Fee Payments

Hamburg Pirate Youth Football Association (HPYFA)



Season	Number of Participants	Total Invoiced/Due	Credit Due	Date Paid	Check #
Fall 2011	169 Res/129 Non Res	\$ 2,135.00		9/13/2011	
Fall 2012	146 Res/139 Non Res	\$ 2,120.00		10/2/2012	2124
Fall 2013	150 Res/107 Surr/10 Cty/1 Oth	\$ 2,020.00		11/12/2013	2321
Fall 2014	136 Res/117 Non Res	\$ 1,850.00		1/12/2015	2461
Fall 2015	111 Res/93 Non Res	\$ 1,485.00		10/26/2015	2563
Fall 2016	100 Res/101 Non Res	\$ 1,510.00		1/6/2017	2663
Fall 2017	78 Res/54 Non Res	\$ 930.00		11/6/2017	2695
Fall 2018	99 Res/57 Non Res	\$ 1,065.00		2/14/2019	
Fall 2019	83 Res/77 Non Res	\$ 1,145.00		11/19/2019	
Fall 2020	36 Res/34 Non Res	\$ 520.00		11/4/2020	
Fall 2021	37 Res/59 Non Res	\$ 67.03			Applied In Kind
Fall 2022		\$ -	\$ (745.00)		Applied In Kind
Fall 2023	72Res/20 Non Res	\$ 480.05	(79.95) and (455.70)		Applied In Kind
Fall 2024	66 Res/45 Non Res	\$ 780.00	(55.60) and (601.24)		Left balance of \$122.76

leaves balance of \$55.60 cr

Total Fees Collected to Date: \$ 16,107.08 \$ -

Offset Fee/Donation	Description	Total Credit	Total Charge	Balance	Paid Date	Expires
In Kind Donation	Light Poles on Practice Field	(\$9,800.00)		(\$9,800.00)	10/12/2012	10/12/2014
Adjustment of Balance	Expiration of 2 year rolling credit		\$9,800.00	\$0.00	10/12/2014	
In Kind Donation	Paint for Fields/stripping	(\$707.97)		(\$707.97)	8/5/2021	8/5/2023
Adjustment of Balance	Used In-Kind toward Fall 2021 Fees		\$707.97	\$0.00	9/16/2021	
In Kind Donation	Paint for Fields/stripping	(\$799.50)	\$745.00	(\$79.95)	10/14/2022	10/14/2024
In Kind Donation	Paint for Fields/stripping	(\$455.70)	\$480.05	(\$55.60)	7/18/2023	7/18/2025
In Kind Donation	Paint for Fields/stripping			\$55.60	11/14/2024	Also added 601.24 from receipts