

CYFA expenses 2017-2020

Insurance Security LCPD

2017

4684.00 1685.00

2018

4359.99 1417.50

2019

6877.16 4100.00

2020

7397.00 2698.00

10:08 AM
06/17/21
Cash Basis

COLUMBIA YOUTH FOOTBALL ASSOCIATION INC.
Profit & Loss
January through December 2019

	<u>Jan - Dec 19</u>
Ordinary Income/Expense	
Income	
DONATIONS	18,500.00
INCOME	45,839.38
Total Income	<u>64,339.38</u>
Expense	
ACCOUNTING	400.00
Advertising	1,031.00
BANK CHARGES	75.00
CONTRIBUTIONS	6,701.54
Dues & Subscriptions	140.00
Entry Fee	650.00
Equipment Rental	200.00
Equipment Under \$600.	1,410.00
FUEL	115.01
Golf Tournament	1,432.74
INSURANCE	
LIABILITY INSURANCE	1,550.00
INSURANCE - Other	5,327.16
Total INSURANCE	<u>6,877.16</u>
LICENSE & PERMITS	221.25
MEALS	4,289.30
Miscellaneous	79.85
OFFICE SUPPLIES	2,034.31
POSTAGE	373.00
Profit Share	2,720.00
Propane	88.58
PUBLIC RELATIONS	120.00
REFEREES	8,174.00
REFUNDS	200.00
REPAIRS AND MAINTENANCE	2,445.05
Sanitation	525.00
Security	4,100.00
Subcontractors	16,745.00
SUPPLIES	161.16
TROPHY EXPENSE	2,738.48
UNIFORMS	7,449.60
Total Expense	<u>71,497.03</u>
Net Ordinary Income	-7,157.65
Other Income/Expense	
Other Income	
INTEREST INCOME	2.10
Total Other Income	<u>2.10</u>
Net Other Income	2.10
Net Income	<u><u>-7,155.55</u></u>

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01/29/19

Cash Basis

COLUMBIA YOUTH FOOTBALL ASSOCIATION INC.

Profit & Loss

January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	
INCOME	67,285.40
Total Income	67,285.40
Expense	
ACCOUNTING	400.00
Advertising	2,301.02
Background Checks	30.00
BANK CHARGES	58.00
CONTRIBUTIONS	7,943.00
Dues & Subscriptions	85.00
Equipment Under \$600.	1,352.00
Finance Charge	189.42
FUEL	210.67
GIFT CARDS	75.00
Golf Tournament	1,252.00
INSURANCE	
LIABILITY INSURANCE	4,359.99
Total INSURANCE	4,359.99
Late Fee	29.99
LICENSE & PERMITS	140.00
MEALS	5,077.96
OFFICE SUPPLIES	1,462.08
PUBLIC RELATIONS	169.76
REFEREES	8,819.02
REFUNDS	2,760.00
REGISTRATION FEES	120.00
REPAIRS AND MAINTENANCE	936.21
Sanitation	1,035.00
Security	1,417.50
SPONSORSHIP	2,109.00
Subcontractors	13,870.00
SUPPLIES	7,720.54
TROPHY EXPENSE	2,339.60
UNIFORMS	3,318.68
Total Expense	69,581.44
Net Ordinary Income	-2,296.04
Other Income/Expense	
Other Income	
INTEREST INCOME	4.13
Total Other Income	4.13
Net Other Income	4.13
Net Income	<u><u>-2,291.91</u></u>

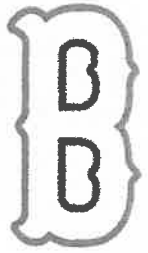
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05/10/18
Cash Basis

COLUMBIA YOUTH FOOTBALL ASSOCIATION INC.
Profit & Loss
January through December 2017

	<u>Jan - Dec 17</u>
Ordinary Income/Expense	
Income	
INCOME	57,369.81
Total Income	<u>57,369.81</u>
Expense	
ACCOUNTING	300.00
Advertising	80.00
CAMP INSTRUCTORS	554.50
CONTRIBUTIONS	3,601.50
Dues & Subscriptions	90.00
Equipment Under \$600.	430.91
Finance Charge	113.46
FUEL	52.22
Golf Tournament	1,166.00
INSURANCE	
LIABILITY INSURANCE	4,684.00
Total INSURANCE	<u>4,684.00</u>
Janitorial	130.00
LICENSE & PERMITS	300.00
MEALS	2,763.71
Miscellaneous	6.15
OFFICE SUPPLIES	530.68
PUBLIC RELATIONS	580.00
REFEREES	10,514.00
REFUNDS	10.00
Sanitation	330.00
Security	1,685.00
SPONSORSHIP	500.00
Subcontractors	14,453.00
SUPPLIES	1,396.59
Telephone	182.69
TROPHY EXPENSE	2,546.83
UNIFORMS	13,126.66
Total Expense	<u>60,127.90</u>
Net Ordinary Income	-2,758.09
Other Income/Expense	
Other Income	
INTEREST INCOME	20.37
Total Other Income	<u>20.37</u>
Net Other Income	20.37
Net Income	<u><u>-2,737.72</u></u>

Brian's Sports LLC

2282 W US Hwy 90
Lake City, FL 32055 US
+1 3863658881
briansports13@gmail.com



Estimate

ADDRESS
RCC/AMN

ESTIMATE 1042
DATE 06/10/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Equipment	SCHUTT X11 YOUTH FOOTBALL HELMET W/ FACEMASK	75	110.00	8,250.00
Equipment	SCHUTT JR BLOCKER YOUTH SHOULDER PAD	75	42.50	3,187.50
Jersey	GAME FOOTBALL JERSEY W/ PRINTING ON FRONT & BACK	75	30.00	2,250.00
Pants	GAME FOOTBALL PANTS W/ INTEGRATED PAD SYSTEM	75	22.00	1,650.00
socks	GAME FOOTBALL SOCK	75	3.00	225.00
Misc	FOOTBALL MOUTHPIECE	75	0.00	0.00
Misc	FOOTBALL HELMET CHINSTRAP	75	0.00	0.00

TOTAL

\$15,562.50

Accepted By

Accepted Date



Richardson Community Center/Annie Mattox Park North, Inc.
 Co- Sponsored by: Columbia County Recreation Department

2021 Youth Basketball League Schedule

REVISED 03/02/2021

****GAMES WILL BE PLAYED AT LAKE CITY MIDDLE SCHOOL****

Jr. Varsity (7-9)

1. Celtics
2. Wolves
3. Cavaliers



Varsity Teams (10-12):

4. The Gifted Ones
5. Heat
6. Bulls
7. Magic

GAME TIME IS FORFEIT TIME

Saturday March 6

9:00 am 2 V 3
 10:00 am 4 V 7
 11:00 am 1 V 3
 12:15 pm 5 V 6

Saturday March 13

9:00 am 1 V 2
 10:00 am 4 V 6
 11:00 am 2 V 3
 12:15 pm 7 V 5

Saturday March 20

9:00 am 1 V 3
 10:00 am 6 V 7
 11:00 am 1 V 2
 12:15 pm 4 V 5

Saturday March 27

9:00 am 1 V 3
 10:00 am 7 V 4
 11:00 am 2 V 3
 12:15 pm 6 V 5

Thursday April 1

6:00 pm 4 V 7
 7:00 pm 5 V 6

Saturday April 10

9:00 am 1 V 2
 10:00 am 7 V 6
 11:00 am 1 V 3
 12:15 pm 5 V 4

Saturday April 17

9:00 am 2 V 3
 10:00 am 5 V 7
 11:00 am 1 V 2
 12:15 pm 6 V 4

Saturday April 24

9:00 am 4 V 6
 10:00 am 7 V 5

Home team is listed first, will wear white and occupy benches to the South of the scoreboard.

General Admission \$3.00

CONCESSIONS ARE AVAILABLE

