



OLP Athletic Association 2015-2016 Summary Ledger

SPORT/EVENT	expenses	revenue	net total	(2015-2016 school year)
Cheerleading - Varsity	0.00	0.00	0.00	**no team in '15-'16
Cheerleading - JV	2189.65	1020.00	-1169.65	**note Little Blu Cru below
Basketball - Girls JV	1692.02	912.00	-780.02	**note tournament below
Football	6585.60	2080.00	-4505.60	
Cross Country	2389.00	2720.00	331.00	
Basketball - Girls Varsity	1874.05	685.00	-1189.05	**note tournament below
Basketball - Boys Varsity	1265.65	350.00	-915.65	**note tournament below
Basketball - Boys JV	1660.65	440.00	-1220.65	**note tournament below
Swimming	8530.50	5858.50	-2672.00	
CYO Basketball	1473.00	1100.00	-373.00	
JV Boys Soccer	1388.53	720.00	-668.53	
JV Girls Soccer	1264.64	700.00	-564.64	
Varsity Boys Soccer	1571.59	260.00	-1311.59	
Varsity Girls Soccer	1176.11	540.00	-636.11	
Tennis	422.85	480.00	57.15	
Track & Field	2396.75	1740.00	-656.75	
Golf	1207.00	1273.00	66.00	
Wrestling	353.35	100.00	-253.35	
Basketball - Girls JV - TOURNAMENT	0.00	4255.64	4255.64	
Basketball - Girls VARSITY - TOURNAMENT	0.00	1436.25	1436.25	
Basketball - Boys VARSITY - TOURNAMENT	0.00	3261.00	3261.00	
Basketball - Boys JV - TOURNAMENT	0.00	5605.00	5605.00	
Little Blu Cru	0.00	683.71	683.71	
Casino Night	3973.82	11254.59	7280.77	
Miscellaneous	1588.37	0.00	-1588.37	
Bank Interest	0.00	0.99	0.99	(checking)
Varsity Basketball Boys & Girls trips	1046.85	0.00	-1046.85	
New Uniform Purchases - 2 teams	4165.85	0.00	-4165.85	
Girls Basketball State trip	2458.34	0.00	-2458.34	
Gym Carpet Rental	695.60	0.00	-695.60	
First Aid Supplies	186.10	0.00	-186.10	
Sports Banquet	978.77	0.00	-978.77	
Coach's Shirts	104.00	0.00	-104.00	
Team Banners	327.00	0.00	-327.00	
	52965.64	47475.68	-5489.96	

2014-2015 All Sports Lottery Results:

Total Sales of Tickets	20670.00
Total Payout to Winners	-6600.00
20% Donation to School	-3000.00
NET Profit	11070.00

2015-2016 All Sports Lottery Results:

Total Sales of Tickets	18415.00
Total Payout to Winners	-3400.00
20% Donation to School	-3000.00
NET Profit	12015.00

July 2016 OLP Daley Field Fence Project Total Cost -10410.00

Thank you for your support as we look to keep participation fees low while improving our sports programs, facilities and grounds!