

HYDE PARK BASEBALL / SOFTBALL ASSOCIATION REPORT

The Hyde Park Baseball/Softball Association would like to request the sum of \$1,000.00 from the Town of Hyde Park. The continued financial support from the Town assists in our youth program. The money helps the program purchase new uniforms, equipment, and league insurance for each team.

The 2017 season had 32 children ranging from ages 5 to 13 participating. This was again a slight decrease from last year but still within range. Hyde Park fielded a total of 3 teams.

We would like to thank the coaches who volunteered their time throughout the season, because without them our teams would not be successful: Jean Jones and Scott Nelson for Rookie League; and Kimberly Bruder for Tee Ball.

We would also like to thank the many parents who helped the coaches and a big thank you to the Recreation Board to allow us continued use of the fields. It takes many of us volunteers to make this program work, we would like to graciously thank you for all of your efforts.

For the 2017 season Hyde Park was the lucky recipient of the Chevy Youth Baseball Grant that was given by McMahan Chevrolet Buick. As part of this grant we received some much needed equipment. Some examples were: Tees, Balls, Bags, T – shirts, scorebooks and more. We were able to use the T-shirts as uniforms in order to promote our local dealership. A Huge shout out to McMahan Chevrolet Buick for choosing our town, it was a huge honor.

Thank you to the Town of Hyde Park for your assistance with the Hyde Park Baseball/Softball Association.

Respectfully submitted by Eliza Peters,
 Board members for 2017 were:
 President, Eliza Peters
 Vice-president: Jamie Dubie
 Secretary, Mysha Atherton
 Treasurer, Ruth Dompierre



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|---------------------------|-------------------|
| Beginning Balance | \$3042.53 |
| Income | |
| Town | \$1,000.00 |
| Dues | \$ 690.00 |
| Total Income | \$1,690.00 |
| Expenses | |
| Power Play Sports | \$ 520.87 |
| Refund uniform deposit | \$ 50.00 |
| Hartigan (porta potties) | \$ 207.76 |
| Town Dues | \$ 280.00 |
| Insurance | \$ 375.00 |
| Misc Supplies (first aid) | \$ 9.80 |
| Total Expenses | \$1,443.43 |
| Ending Balance | \$3,289.10 |