

## Retrosheet Financial Report

July 2013 - June 2019

<b>Revenues</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>	<b>2016-17</b>	<b>2017-18</b>	<b>2018-19</b>
Cash Donations	\$4,580.00	\$890.00	\$3,945.00	\$775.00	\$1,185.00	\$860.00
PayPal Donations	\$2,387.00	\$842.23	\$972.48	\$0.00	\$528.37	\$1,030.41
Donation of Current Year's play-by-play	\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00	\$3,000.00
Donations of Unreimbursed Expenses	\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$250.00
<i>Total Revenues</i>	\$10,667.00	\$4,932.23	\$8,117.48	\$3,975.00	\$4,913.37	\$5,140.41
<b>Disbursements</b>						
Event File Source Acquisition	\$4,721.15	\$4,360.60	\$3,380.34	\$4,329.06	\$3,222.54	\$3,250.00
Newspaper and MLB TV subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	\$265.70	\$268.79
Corporate Tax	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
Webhost fees and related expenses	\$110.00	\$110.00	\$250.00	\$250.00	\$349.95	\$899.44
Computer Expenses & DSL fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOF Microfilm purchase, scanning, digitization	\$4,725.00	\$2,585.44	\$0.00	\$0.00	\$0.00	\$0.00
License statistics	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Administrative	\$60.00	\$29.95	\$0.00	\$0.00	\$250.00	\$179.88
<i>Total Disbursements</i>	\$9,891.15	\$7,360.99	\$3,905.34	\$4,854.06	\$4,363.19	\$4,873.11
<b>Net Change of Bank Account Balance</b>	\$775.85	<b>-\$2,428.76</b>	\$4,212.14	<b>-\$879.06</b>	\$550.18	\$267.30
<hr/> <b>Assets and Liabilities</b>						
Retrosheet Bank Account Balance	\$5,420.61	\$2,991.85	\$7,203.99	\$6,324.93	\$6,875.11	\$7,142.41
Liabilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Net Equity</b>	\$5,420.61	\$2,991.85	\$7,203.99	\$6,324.93	\$6,875.11	\$7,142.41