

Retrosheet Financial Report

July 2015 - June 2021

Revenues	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
Cash Donations	\$3,945.00	\$775.00	\$1,185.00	\$860.00	\$710.00	\$728.00
PayPal Donations	\$972.48	\$0.00	\$528.37	\$1,030.41	\$1,364.57	\$1,171.60
Donation of Current Year's play-by-play	\$2,700.00	\$2,700.00	\$2,700.00	\$3,000.00	\$1,500.00	\$3,000.00
Donations of Unreimbursed Expenses	\$500.00	\$500.00	\$500.00	\$250.00	\$200.00	\$300.00
<i>Total Revenues</i>	\$8,117.48	\$3,975.00	\$4,913.37	\$5,140.41	\$3,774.57	\$5,199.60
Disbursements						
Event File Source Acquisition	\$3,380.34	\$4,329.06	\$3,222.54	\$3,250.00	\$1,700.00	\$3,300.00
Newspaper and MLB TV subscriptions	\$0.00	\$0.00	\$265.70	\$268.79	\$74.90	\$4,851.79
Corporate Tax	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
Webhost fees and related expenses	\$250.00	\$250.00	\$349.95	\$899.44	\$999.35	\$999.89
Computer Expenses & DSL fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOF Microfilm purchase, scanning, digitization	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
License statistics	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Administrative	\$0.00	\$0.00	\$250.00	\$179.88	\$0.00	\$179.88
Donation to SABR					\$1,000.00	
<i>Total Disbursements</i>	\$3,905.34	\$4,854.06	\$4,363.19	\$4,873.11	\$4,049.25	\$9,606.56
Net Change of Bank Account Balance	\$4,212.14	-\$879.06	\$550.18	\$267.30	-\$274.68	-\$4,406.96
Assets and Liabilities						
Retrosheet Bank Account Balance	\$7,203.99	\$6,324.93	\$6,875.11	\$7,142.41	\$6,867.73	\$2,460.77
Liabilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Equity	\$7,203.99	\$6,324.93	\$6,875.11	\$7,142.41	\$6,867.73	\$2,460.77