

**Retrosheet Financial Report**

July 2016 - June 2022

<b>Revenues</b>	<b>2016-17</b>	<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
Cash Donations	\$775.00	\$1,185.00	\$860.00	\$710.00	\$728.00	\$340.00
PayPal Donations	\$0.00	\$528.37	\$1,030.41	\$1,364.57	\$1,171.60	\$959.43
Donation of Current Year's play-by-play	\$2,700.00	\$2,700.00	\$3,000.00	\$1,500.00	\$3,000.00	\$3,000.00
Donations of Unreimbursed Expenses	\$500.00	\$500.00	\$250.00	\$200.00	\$300.00	\$350.00
<i>Total Revenues</i>	\$3,975.00	\$4,913.37	\$5,140.41	\$3,774.57	\$5,199.60	\$4,649.43
<b>Disbursements</b>						
Event File Source Acquisition	\$4,329.06	\$3,222.54	\$3,250.00	\$1,700.00	\$3,300.00	\$3,350.00
Newspaper and MLB TV subscriptions	\$0.00	\$265.70	\$268.79	\$74.90	\$4,851.79	\$149.80
Corporate Tax	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
Webhost fees and related expenses	\$250.00	\$349.95	\$899.44	\$999.35	\$999.89	\$1,014.34
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	\$250.00	\$179.88	\$0.00	\$179.88	\$382.88
Donation to SABR				\$1,000.00		
<i>Total Disbursements</i>	\$4,854.06	\$4,363.19	\$4,873.11	\$4,049.25	\$9,606.56	\$5,172.02
<b>Net Change of Bank Account Balance</b>	<b>-\$879.06</b>	<b>\$550.18</b>	<b>\$267.30</b>	<b>-\$274.68</b>	<b>-\$4,406.96</b>	<b>-\$522.59</b>
<b>Assets and Liabilities</b>						
Retrosheet Bank Account Balance	\$6,324.93	\$6,875.11	\$7,142.41	\$6,867.73	\$2,460.77	\$1,938.18
Liabilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Net Equity</b>	<b>\$6,324.93</b>	<b>\$6,875.11</b>	<b>\$7,142.41</b>	<b>\$6,867.73</b>	<b>\$2,460.77</b>	<b>\$1,938.18</b>

*Retrosheet made a \$500 donation to the Washington Area Bicycle Association in Mark Pankin's name.  
The \$500 for this was a donation from Herm Krabbenhoft who asked that it be used for this specific purpose.  
This is not reflected in the figures above.*