

Retrosheet Financial Report

July 2017 - June 2023

Revenues	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
Cash Donations	\$1,185.00	\$860.00	\$710.00	\$728.00	\$340.00	\$235.00
PayPal Donations	\$528.37	\$1,030.41	\$1,364.57	\$1,171.60	\$959.43	\$1,597.93
Donation of Current Year's play-by-play	\$2,700.00	\$3,000.00	\$1,500.00	\$3,000.00	\$3,000.00	\$3,300.00
Donations of Unreimbursed Expenses	\$500.00	\$250.00	\$200.00	\$300.00	\$350.00	\$400.00
<i>Total Revenues</i>	\$4,913.37	\$5,140.41	\$3,774.57	\$5,199.60	\$4,649.43	\$5,532.93
Disbursements						
Event File Source Acquisition	\$3,222.54	\$3,250.00	\$1,700.00	\$3,300.00	\$3,350.00	\$3,700.00
Newspaper and MLB TV subscriptions	\$265.70	\$268.79	\$74.90	\$4,851.79	\$149.80	\$0.00
Corporate Tax	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.33
Webhost fees and related expenses	\$349.95	\$899.44	\$999.35	\$999.89	\$1,014.34	\$1,020.34
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	\$250.00	\$179.88	\$0.00	\$179.88	\$382.88	\$0.00
Donation to SABR			\$1,000.00			
<i>Total Disbursements</i>	\$4,363.19	\$4,873.11	\$4,049.25	\$9,606.56	\$5,172.02	\$4,995.67
Net Change of Bank Account Balance	\$550.18	\$267.30	-\$274.68	-\$4,406.96	-\$522.59	\$537.26
Assets and Liabilities						
Retrosheet Bank Account Balance	\$6,875.11	\$7,142.41	\$6,867.73	\$2,460.77	\$1,938.18	\$2,475.44
Liabilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Equity	\$6,875.11	\$7,142.41	\$6,867.73	\$2,460.77	\$1,938.18	\$2,475.44