

Divide Little League  
 Financial Statements with Refunds  
 6/23/2020

Income:	Player Related	Admin/Other	Total	Refunds	Updated Total
Registration Fees	\$ 17,534	\$	\$ 17,534	(11,770)	\$ 5,764
Sponsorships		\$ 6,755	\$ 6,755		\$ 6,755
2019 season income		\$ 20	\$ 20		\$ 20
Total Income:	\$ 17,534	\$ 6,775	\$ 24,309	\$ (11,770)	\$ 12,539
Expenses:					
Uniforms	\$ 1,124	\$ 1,712	\$ 2,836		\$ 2,836
Equipment, baseball gear *	\$ 2,539	\$ 2,539	\$ 5,077		\$ 5,077
Player assessment, charter	\$ 752		\$ 752		\$ 752
Website, Processing fees	\$ 717		\$ 717		\$ 717
Insurance	\$ 1,235		\$ 1,235		\$ 1,235
GSHS Scholarships		\$ 2,000	\$ 2,000		\$ 2,000
Sponsorship Expense		\$ 644	\$ 644		\$ 644
Lotus Field tokens		\$ 260	\$ 260		\$ 260
2019 season expenses		\$ 210	\$ 210		\$ 210
Legal, tax fees, office supplies, postage		\$ 931	\$ 931		\$ 931
Total Expenses:	\$ 6,366	\$ 8,295	\$ 14,660	\$ -	\$ 14,660
Net Amount:	\$ 11,168	\$ (1,520)	\$ 9,649	\$ (11,770)	\$ (2,121)

\* DLL made a significant investment in equipment in 2020. 50% purchased will not be considered player related.