

STOW YOUTH ELITE SPORTS, INC.

FINANCIAL STATEMENT

April 30 2020

The accompanying statements of financial position of Stow Youth Elite Sports, Inc. as of April 2020 and the related statements of support, revenues and expenses, and activities have been prepared by Mark Stanley. I have prepared such financial statements in my capacity as treasurer of Stow Youth Elite Sports, Inc.

**Stow Youth Elite Sports, Inc.**  
**Profit & Loss**  
 January through April 2020

Jan - Apr 20	
▼ Ordinary Income/Expense	
▼ Income	
▼ 43400 · Direct Public Support	
43410 · Corporate Contributions	2,988.29
<b>Total 43400 · Direct Public Support</b>	<b>2,988.29</b>
▼ 46400 · Other Types of Income	
46410 · Advertising Sales	-31.00
<b>Total 46400 · Other Types of Income</b>	<b>-31.00</b>
▼ 47200 · Program Income	
47210 · Instructional - Registration	4,061.00
47220 · A League - Registration	7,941.00
47230 · B League - Registration	3,843.00
47240 · C league - Registration	1,170.00
<b>Total 47200 · Program Income</b>	<b>17,015.00</b>
<b>Total Income</b>	<b>19,972.29</b>
▼ Expense	
60900 · Business Expenses	132.41
▼ 62100 · Contract Services	
62115 · Background checks	159.65
<b>Total 62100 · Contract Services</b>	<b>159.65</b>
▼ 62800 · Facilities and Equipment	
62805 · softball equipment	1,542.46
62840 · Equip Rental and Maintenance	71.97
62841 · Field maintenance	91.94
62890 · Rent, Storage unit, Utilities	828.00

<b>Total 62800 - Facilities and Equipment</b>	<b>2,534.37</b>
▼ <b>65000 - Operations</b>	
65020 - Postage, Mailing Service	168.00
65030 - Printing and Copying	64.22
65045 - Uniforms	1,100.00
65085 - Entertainment	280.00
<b>Total 65000 - Operations</b>	<b>1,612.22</b>
▼ <b>65100 - Other Types of Expenses</b>	
65120 - Insurance - Liability, D and O	2,077.61
65100 - Other Types of Expenses - Ot...	38.61
<b>Total 65100 - Other Types of Expenses</b>	<b>2,116.22</b>
▼ <b>65200 - Special event expenses</b>	
65220 - Instructor Fees	100.00
65200 - Special event expenses - Other	250.00
<b>Total 65200 - Special event expenses</b>	<b>350.00</b>
65300 - Fundraising expenses	306.53
<b>Total Expense</b>	<b>7,211.40</b>
<b>Net Ordinary Income</b>	<b>12,760.89</b>
<b>Net Income</b>	<b><u>12,760.89</u></b>

