

STOW YOUTH ELITE SPORTS, INC.

FINANCIAL STATEMENT

March 31st 2020

The accompanying statements of financial position of Stow Youth Elite Sports, Inc. as of March 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 March 2020

	Jan - Mar 20
▼ Ordinary Income/Expense	
▼ Income	
▼ 43400 · Direct Public Support	
43410 · Corporate Contributions	2,988.29
Total 43400 · Direct Public Support	2,988.29
▼ 46400 · Other Types of Income	
46410 · Advertising Sales	-31.00
Total 46400 · Other Types of Income	-31.00
▼ 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	2,203.00
Total 47200 · Program Income	18,048.00
Total Income	21,005.29
▼ Expense	
60900 · Business Expenses	132.41
▼ 62800 · Facilities and Equipment	
62805 · softball equipment	1,542.46
62841 · Field maintenance	36.57
62890 · Rent, Storage unit, Utilities	423.00
Total 62800 · Facilities and Equipment	2,002.03
▼ 65000 · Operations	
65030 · Printing and Copying	64.22
65045 · Uniforms	1,100.00
65085 · Entertainment	280.00
Total 65000 · Operations	1,444.22
▼ 65100 · Other Types of Expenses	
65120 · Insurance - Liability, D and O	2,077.61
65100 · Other Types of Expenses - Ot..	38.61
Total 65100 · Other Types of Expenses	2,116.22
▼ 65200 · Special event expenses	
65220 · Instructor Fees	100.00
65200 · Special event expenses - Other	250.00
Total 65200 · Special event expenses	350.00
65300 · Fundraising expenses	306.53
Total Expense	6,351.41
Net Ordinary Income	14,653.88
Net Income	<u>14,653.88</u>

