WISCONSIN BASEBALL ASSOCIATION, INC. 2016 FINANCIAL STATEMENT

BALANCE ON HAND: (April 11, 2015) 6, 813.32 INCOME: League Dues 2015 600.00 **Tournament Semi-Final 2015** \$ 18,000.00 Final Bid and Gate 2015 \$ 5,115.00 Voided 2014 Share Check 204.00 WBA 10% Share of 2015 Tourney \$ 2,311.50 Total Income 26,230.50 **EXPENSES:** Treasurer Salary--2014 200.00 E.C. Bears Share--2014 \$ 408.00 Sparta Extra Share--2014 204.00 Secretary Salary--2015 \$ 650.00 Treasurer Salary--2015 200.00 Annual Meeting Expense-2015 852.62 Staff Finals Hotel--2015 484.59 Head Umpire--2015 \$ 125.00 Finals Umpires--2015 3,021.04 Finals Additional Expense--2015 \$ 480.00 **Tournament Trophies--2015** 426.22 Team Shares-2015 62 at \$270 \$ 16,740.00 1st Place Team 50.00 Miscellaneous Expense \$ 23.73 **Total Expenses** \$ 23, 865,20 **BALANCE ON HAND** \$ 9, 178.62 (Note: WBA 10% share of tournament income was \$2,311.50.) (Note: WBA 2015 Team Shares were \$270.00 per game played =62 shares for a total

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of \$16,740.00)