

Retrosheet Financial Report

July 2019 - June 2026

Revenues	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25
Cash Donations	\$710.00	\$728.00	\$340.00	\$235.00	\$620.00	\$500.00
PayPal Donations	\$1,364.57	\$1,171.60	\$959.43	\$1,597.93	\$1,351.06	\$898.43
Donation of Current Year's play-by-play	<i>\$1,500.00</i>	<i>\$3,000.00</i>	<i>\$3,000.00</i>	<i>\$3,300.00</i>	<i>\$3,400.00</i>	<i>\$3,500.00</i>
Donations of Unreimbursed Expenses	\$200.00	\$300.00	\$350.00	\$400.00	\$450.00	\$475.00
Total Revenues	\$3,774.57	\$5,199.60	\$4,649.43	\$5,532.93	\$5,821.06	\$5,373.43
Disbursements						
Event File Source Acquisition	<i>\$1,700.00</i>	<i>\$3,300.00</i>	<i>\$3,350.00</i>	<i>\$3,700.00</i>	<i>\$3,850.00</i>	<i>\$3,950.00</i>
Newspaper and MLB TV subscriptions	\$74.90	\$4,851.79	\$149.80	\$0.00	\$0.00	\$0.00
Corporate Tax	\$25.00	\$25.00	\$25.00	\$25.33		\$25.00
Webhost fees and related expenses	\$999.35	\$999.89	\$1,014.34	\$1,020.34	\$1,074.34	\$774.35
Computer Expenses, et al. (Github)	\$0.00	\$0.00	\$0.00	\$0.00	\$269.00	\$264.00
HOF Microfilm purchase, scanning, digitization	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Library research reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
License statistics	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Administrative	\$0.00	\$179.88	\$382.88	\$0.00	\$0.00	\$0.00
Donation to SABR	\$1,000.00					
Total Disbursements	\$4,049.25	\$9,606.56	\$5,172.02	\$4,995.67	\$5,543.34	\$5,263.35
Net Change of Bank Account Balance	-\$274.68	-\$4,406.96	-\$522.59	\$537.26	\$277.72	\$110.08
Assets and Liabilities						
Retrosheet Bank Account Balance	\$6,867.73	\$2,460.77	\$1,938.18	\$2,475.44	\$2,753.16	\$2,863.24
Liabilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Equity	\$6,867.73	\$2,460.77	\$1,938.18	\$2,475.44	\$2,753.16	\$2,863.24
Total Donations: Cash and PayPal	\$2,074.57	\$1,899.60	\$1,299.43	\$1,832.93	\$1,971.06	\$1,398.43
Total Actual Expenses (incl. Corporate Tax)	\$1,349.25	\$6,306.56	\$1,822.02	\$1,295.67	\$1,693.34	\$1,313.35
	\$725.32	(\$4,406.96)	(\$522.59)	\$537.26	\$277.72	\$85.08
						Corporate Tax

excludes SABR donation in 2020

2025-26

\$750.00

\$2,075.67

\$3,600.00

\$500.00

\$6,925.67

\$4,000.00

\$75.00

\$25.00

\$974.30

\$462.60

\$0.00

\$0.00

\$250.00

\$0.00

\$5,786.90

\$1,138.77

\$4,002.01

\$0.00

\$4,002.01

\$2,825.67

\$1,711.90

\$1,113.77

was un-reimbursed expense in 2025 & 2026