

Pahrump Valley Little League

Statement of Activity

October 2023 - June 2024

	TOTAL
Revenue	
All-Stars Registration	8,421.00
Fall Registration	185.07
Sales of Product Revenue	14,227.29
Sponsorship	15,800.00
Spring Registration Fee	34,231.27
Total Revenue	\$72,864.63
Cost of Goods Sold	
Cost of Goods Sold	820.34
Total Cost of Goods Sold	\$820.34
GROSS PROFIT	\$72,044.29
Expenditures	
Advertising & Marketing	3,199.53
Advertising/Promotional	490.00
All Star Bat Bags	4,787.80
All Star Pins	607.00
Awards	2,709.08
Bank Charges & Fees	16.75
Car & Truck	31.97
District 4 Dues	3,149.28
Fencing	34.85
Job Supplies	16.01
League Equipment	1,681.92
Little League International Dues	3,002.33
Nevada SOS Paper Work	50.00
Outside Services	
Umpires	3,230.00
Total Outside Services	3,230.00
Reimbursable Expenses	1,267.13
Repairs & Maintenance	112.26
Shipping, Freight & Delivery	366.00
Snack Bar Reimbursement	1,427.21
Snackshack Goods	9,711.10
Supplies & Materials	181.01
Taxes & Licenses	454.95
Uncategorized Expense	830.04
Uniforms	20,126.63
Utilities	498.65
Total Expenditures	\$57,981.50
NET OPERATING REVENUE	\$14,062.79
NET REVENUE	\$14,062.79