

<u>Norway Area Little League</u>	Little League
<u>122-10-06</u>	League ID Number
<u>38-2853228</u>	Federal Employer Identification Number

**STATEMENT OF INCOME AND EXPENSE FOR THE FISCAL YEAR ENDING 2015 FOR ALL
BASEBALL/SOFTBALL DIVISIONS**

INCOME

Sponsor Fees.....	\$ 7,200.00	
Registration Fees.....	\$ 2,010.71	
TOTAL INCOME.....		\$ 9,210.71

EXPENSES

Charter Fee.....	\$ 1,643.00	
Insurance.....	\$ 846.00	
Baseball Equipment and Supplies.....	\$ 2,461.39	
Miscellaneous.....	\$ 1,107.99	
Tournament Fee.....	\$ 1,935.00	
TOTAL EXPENSES.....		\$ 7,993.38

SURPLUS.....		\$ 1,217.33
---------------------	--	--------------------