

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

**STATEMENT OF INCOME AND EXPENSE FOR THE FISCAL YEAR ENDING 2016 FOR ALL  
BASEBALL/SOFTBALL DIVISIONS**

**INCOME**

Sponsor Fees.....	\$ 6,620.00	
Registration Fees.....	\$ 2,316.56	
<b>TOTAL INCOME.....</b>		<b>\$ 8,936.56</b>

**EXPENSES**

Charter Fee.....	\$ 820.00	
Insurance.....	\$ 692.60	
Baseball Equipment and Supplies.....	\$ 4,965.97	
Miscellaneous.....	\$ 2,250.00	
Tournament Fee.....	\$ 426.28	
<b>TOTAL EXPENSES.....</b>		<b>\$ 9,154.85</b>

<b>SURPLUS.....</b>		<b>\$ (218.29)</b>
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