Pahrump Valley Little League

Statement of Activity

October 2022 - September 2023

Revenue 5,005,40 All-Stars Registration 11,337-45 Merchandise Sales 484,40 Sales of Product Revenue 28,255,00 Sping Registration Fee 19,450,00 Sping Registration Fee 37,123,80 Unappiled Cash Payment Revenue 8,950,00 Total Revenue \$105,463,78 GROSS PROFIT \$105,463,78 GROSS PROFIT \$105,463,78 Advertising & Marketing 2,929,40 All Star Bat Bags 2,966,04 All Star Plas 22,829,40 All Star Plas 2,824,40 All Star Plas 2,824,40 Base ball Fee 67,720 Base ball Tee 67,720 Base ball Tee 67,720 Base ball Tee 1,300,50 Base ball Tee 67,720 Base ball Tee 67,720 Base ball Tee 1,300,50 Broing 1,66,80 Britial A Dues 1,69,20 Fencing 1,69,20 Flood Chalker 1,69,20		TOTAL
Fall Registration 11,387.45 Merchandies Sales 484.40 Sales of Product Revenue 22,162.55 Sponsorship 19,450.00 Spring Registration Fee 37,123.98 Unapplied Cash Payment Revenue 3105,483.78 GROSS PROFIT 3105,483.78 Expenditures 2,929.40 All Star Bat Bags 2,366.04 All Star Bat Bags 2,294.04 All Star Bat Bags 2,294.04 All Star Bat Bags 2,294.04 All Star Pins 728.24 Awards 3,264.13 Bark Charges Fees 320.00 Baseballs 2,546.47 Catchers Gear 1,330.05 District A Dues 4,706.20 Fencing 1,062.21 Field Chalker 619.79 Home Depot 1,062.21 Irom Mike Balt 8.60 100 Mike Balt 9,000 Little League International Dues 2,294.29 Meals & Entertainment 80.00 Ottiside Services 2,200.00	Revenue	
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Spring Registration Fee 37,123.88 Unapplied Cash Payment Revenue \$105,463.78 GROSS PROFIT \$105,463.78 Expenditures ************************************	Sales of Product Revenue	22,162.55
Unapplied Cash Payment Revenue 8,950.00 Total Revenue \$105,468.78 GROSS PROFIT \$105,648.78 Expenditures Advertising & Marketing 2,929.40 All Star Bat Bags 2,956.04 All Star Pins 728.24 Awards 3,264.13 Bank Charges & Fees 320.00 Baseball Tee 26,72.20 Baseballs 2,546.47 Catchers Gear 1,333.05 District 4 Dues 1,062.21 Field Chalker 619.79 Home Depot 6,00 Iron Mike Belt 8.00 Job Supplies 1,116.32 Legal & Professional Services 60.00 Uttle League International Dues 2,294.29 Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Office Supplies & Software 181.77 Outside Services 290.00 Janette Cleaning Services 9,240.00 Reimbursable Expenses 8,030.00 Scorekeeping Tablets 852.18	Sponsorship	19,450.00
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All Star Pins 728.24 Awards 3.264.13 Bank Charges & Fees 320.00 Baseball Tee 267.20 Baseballs 2,546.47 Catchers Gear 1,333.05 District 4 Dues 4,706.20 Fencing 1,062.21 Field Chalker 619.79 Home Depot 1,066.90 Iron Mike Belt 8.60 Job Supplies 1,116.32 Legal & Professional Services 600.00 Little League International Dues 2,294.29 Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Office Supplies & Software 188.17 Ottside Services 290.00 Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund 60.32 Snack Shack Goods 18,764.95 Supplies & Materials 2,000.00 Unif	Advertising & Marketing	2,929.40
Awards 3,264.13 Bank Charges & Fees 320.00 Baseball Tee 267.20 Baseballs 2,546.47 Catchers Gear 1,333.05 District 4 Dues 4,706.20 Fencing 1,062.21 Field Chalker 619.79 Home Depot 1,066.90 Iron Mike Belt 8.60 Job Supplies 1,116.32 Legal & Professional Services 600.00 Little League International Dues 2,294.29 Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Office Supplies & Software 90.00 Janette Cleaning Services 290.00 Jumpires 80.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 85.218 Snack Shack Refund 60.32 Snack Shack Refund 60.32 Snack Shack Refund 60.32 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities </td <td>All Star Bat Bags</td> <td>2,366.04</td>	All Star Bat Bags	2,366.04
Bank Charges & Fees 320.00 Baseball Tee 267.20 Baseballs 2,546.47 Catchers Gear 1,333.05 District 4 Dues 4,706.20 Fencing 1,062.21 Field Chalker 619.79 Home Depot 1,066.90 Iron Mike Belt 8.60 Job Supplies 1,116.32 Legal & Professional Services 600.00 Little League International Dues 2,294.29 Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Office Supplies & Software 188.17 Outside Services 290.00 Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 852.18 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75	All Star Pins	728.24
Baseball Tee 267.20 Baseballs 2,546.47 Catchers Gear 1,333.05 District 4 Dues 4,706.20 Fencing 1,062.21 Field Chalker 619.79 Home Depot 1,066.90 Iron Mike Belt 8.60 Job Supplies 1,116.32 Legal & Professional Services 600.00 Little League International Dues 2,294.29 Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Office Supplies & Software 188.17 Outside Services 290.00 Janette Cleaning Services 290.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 11,469.75 Western Little League 1,507.34	Awards	3,264.13
Baseballs 2,546.47 Catchers Gear 1,333.05 District 4 Dues 4,706.20 Fencing 1,062.21 Field Chalker 619.79 Home Depot 1,066.90 Iron Mike Belt 8.60 Job Supplies 600.00 Legal & Professional Services 600.00 Little League International Dues 2,294.29 Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Office Supplies & Software 90.00 Outside Services 290.00 Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 887.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 882.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34 </td <td>Bank Charges & Fees</td> <td>320.00</td>	Bank Charges & Fees	320.00
Catchers Gear 1,333.05 District 4 Dues 4,706.20 Fencing 1,062.21 Field Chalker 619.79 Home Depot 1,066.90 Iron Mike Belt 8.60 Job Supplies 1,116.32 Legal & Professional Services 600.00 Little League International Dues 600.00 Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Offfice Supplies & Software 188.17 Outside Services 290.00 Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Baseball Tee	267.20
District 4 Dues 4,706.20 Fencing 1,062.21 Field Chalker 619.79 Home Depot 1,066.90 Iron Mike Belt 8.60 Job Supplies 1,116.32 Legal & Professional Services 600.00 Little League International Dues 2,294.29 Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Office Supplies & Software 188.17 Outside Services 290.00 Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,760.35 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Baseballs	2,546.47
Fencing 1,062.21 Field Chalker 619.79 Home Depot 1,066.90 Iron Mike Belt 8.60 Job Supplies 1,116.32 Legal & Professional Services 600.00 Little League International Dues 2,294.29 Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Office Supplies & Software 188.17 Outside Services 290.00 Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Catchers Gear	1,333.05
Field Chalker 619.79 Home Depot 1,066.90 Iron Mike Belt 8.60 Job Supplies 1,116.32 Legal & Professional Services 600.00 Little League International Dues 2,294.29 Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Office Supplies & Software 188.17 Outside Services 290.00 Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund 60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	District 4 Dues	4,706.20
Home Depot 1,066.90 Iron Mike Belt 8.60 Job Supplies 1,116.32 Legal & Professional Services 600.00 Little League International Dues 2,294.29 Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Office Supplies & Software 188.17 Outside Services 290.00 Janette Cleaning Services 92.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.35 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Fencing	1,062.21
Iron Mike Belt 8.60 Job Supplies 1,116.32 Legal & Professional Services 600.00 Little League International Dues 2,294.29 Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Office Supplies & Software 188.17 Outside Services 290.00 Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 352.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Field Chalker	619.79
Job Supplies 1,116.32 Legal & Professional Services 600.00 Little League International Dues 2,294.29 Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Office Supplies & Software 188.17 Outside Services 290.00 Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Home Depot	1,066.90
Legal & Professional Services 600.00 Little League International Dues 2,294.29 Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Office Supplies & Software 188.17 Outside Services 290.00 Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Iron Mike Belt	8.60
Little League International Dues 2,294.29 Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Office Supplies & Software 188.17 Outside Services 290.00 Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Job Supplies	1,116.32
Meals & Entertainment 808.88 Nevada SOS Paper Work 50.00 Office Supplies & Software 188.17 Outside Services 290.00 Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Legal & Professional Services	600.00
Nevada SOS Paper Work 50.00 Office Supplies & Software 188.17 Outside Services 290.00 Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Little League International Dues	2,294.29
Office Supplies & Software 188.17 Outside Services 290.00 Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Meals & Entertainment	808.88
Outside Services 290.00 Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Nevada SOS Paper Work	50.00
Janette Cleaning Services 920.00 Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Office Supplies & Software	188.17
Umpires 8,030.00 Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Outside Services	290.00
Total Outside Services 9,240.00 Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Janette Cleaning Services	920.00
Player Refund 897.00 Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Umpires	8,030.00
Reimbursable Expenses 267.88 Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Total Outside Services	9,240.00
Scorekeeping Tablets 852.18 Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Player Refund	897.00
Snack Shack Refund -60.32 Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Reimbursable Expenses	267.88
Snackshack Goods 18,764.95 Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Scorekeeping Tablets	852.18
Supplies & Materials 2,000.00 Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Snack Shack Refund	-60.32
Uniforms 31,005.23 Utilities 1,469.75 Western Little League 1,507.34	Snackshack Goods	18,764.95
Utilities 1,469.75 Western Little League 1,507.34	Supplies & Materials	2,000.00
Western Little League 1,507.34	Uniforms	31,005.23
·	Utilities	1,469.75
Total Expenditures \$92,219.90	Western Little League	1,507.34
	Total Expenditures	\$92,219.90

	TOTAL
NET OPERATING REVENUE	\$13,243.88
Other Revenue	
Order Refund	1,201.77
Total Other Revenue	\$1,201.77
NET OTHER REVENUE	\$1,201.77
NET REVENUE	\$14,445.65