**March 2022 SALB Treasurer’s Report**

**February Beginning Balance: $9164.58**

**February Credits:**

* Sasquatch Outfield Signs Check--$21755.60
* Chili Feed--$1050.00
* Program Ads and Outfield Signs--$3000.00
* Chili Feed--$875.00
* Program Ads and Outfield Signs--$1000.00

**February Debits:**

* Registration for Yankton Tournament--$500.00
* Attorney’s Fees (Sasquatch Contract)--$142.50
* US Post Office—1096/1099 Mailing to IRS--$5.11
* UPS Store—Coach’s Handbook $25.88

**Balance as of February 28, 2022: $36,171.69**

**March Credits:**

* Amazon Smile--$13.45
* Stripe (Silent Auction)--$66.90
* Stripe (Silent Auction)--$973.13
* Stripe (Silent Auction)--$21.06
* Ads and Signs--$1450.00
* Chili Feed--$413.00
* Chili Feed--$1121.00
* Chili Feed--$2862.00

**March Debits:**

* Old Invoices (Isaac Taylor—hats)--$503.56
* Dominos (Pizza for players)--$160.98
* Rent A Chef (Chili)--$3567.93

**Balance as of March 8, 2022: $38,859.76**

* **Chili Feed Report**

**Expenses:**

* Snapper’s Club Rental $125.00
* Chili (1000 servings) $3567.93
* Insurance for Snapper’s Club $134.00

**Total Expenses: $3826.93**

**Proceeds:**

* Player Money $6624.00
* Outstanding Player Money $301.00
* Silent Auction $1080.86
* Donations $52.00
* Matching Funds Pending

**Total Proceeds as of March 8, 2022: $8057.86**

**Profits: $4230.93**

**SALB Mission Statement:**

**To provide a competitive baseball experience for youth ages 13-19, where players not only learn athletic skills and how to work in a team environment, but also develop personal confidence and a sense of involvement in the community.**

* **Walmart Grant:** Asked for $2000/baseballs
* **Zonta Grant:** Asked for donation toward Meals/Flats of Water/Gatorade for East River Trip