

# North Texas Cricket Association

## Financial Statement - 2020

as of 12/31/20

**Opening Balance 1/1/20** **100,570**

### Income

**Team Registrations** **47,310**

Player Transfer Fees 1,275

Penalties Paid 700

Umpiring Seminar 700

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**Total Revenue** **49,985**

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### Expenses

Neutral Ground Usage\* (4,215)

Umpiring Fees Paid (775)

AA Sports (5,775)

Adi Sports -

Banquet - Food and Venue (6,580)

M&M Trophies (Banquet trophies) (7,623)

Insurance / Website (3,737)

Tax Filing (prior year) (550)

Planning & Strategy Meetings\*\* (567)

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**Total Expenses** **(29,822)**

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**End Balance 12/10/20** **120,733**

Check -

**Gain / Loss** **20,163**

Check -

### **\*Neutral Ground Usage Details:**

About \$1,800 were paid for usage in 2019

\$750 was paid for Primary league games on Sandy Lake

\$2,420 was refunded from City of Carrollton

\$1,600 was paid for NTCA T20 games

**\*\*Planning and strategy meetings includes the cost of Virtual Elections**