SSBL Milwaukee
Statement of Activity
December 1, 2025-November 14, 2026

Accounts (starting amount as of 12/1/2025)

Checking	$11,301.01
Savings	$40,887.47
CD	$22,176.12
TOTAL	**$74,364.60**

	Total
Revenue	
Accounts Receivable Settlement – GSWS 2025 Board Member Personal Hotel	957.88
Accounts Receivable Settlement – GSWS 2025 414force Hats	180.00
Accounts Receivable Settlement – GSWS 2026 Accidental Card Use (Uber)	49.75
American Family Field Volunteer Revenue	95,469.91
DairyLand Classic - Sponsorship Revenue	1,750.00
General Ops - Donations Revenue	3,654.09
General Ops - Equipment Sold to Madison League	227.50
General Ops - Fundraising Revenue	4,083.75
General Ops - Merchandise Sales	149.12
GSWS iPride - Team Registration Income	1,320.00
Hall of Fame - Donations Revenue	100.00
Registration	22,349.42
Summer League - Concession Sales	2,714.60
Summer League - Sponsorship Revenue	2,400.00
Total Revenue	**$135,406.02**
Expenditures	
50th Season - Printing & Promotional Materials	528.14
50th Season - Trailer	3,470.72
50th Season - Uniform Expense	4,725.07
Dairyland Classic - Awards/Trophies Expense	378.18
DairyLand Classic - Concession Costs	122.50
Dairyland Classic - Equipment Costs	288.75
Dairyland Classic - Field Rentals	1,751.15
Dairyland Classic - Photographer Charge	500.00
DairyLand Classic - Printing & Promotional Materials	1,708.03
Dairyland Classic - Umpire Fees	6,014.59
Fall League - Printing & Promotional Materials	223.65
Fall League - Umpire Fees	627.00
Fall League - Uniform Expense	1,724.00
General Ops - American Family Field Concessions	81.19
General Ops - Awards/Trophies Expense	1,156.64

General Ops - Charitable Donation	2,757.90
General Ops - End of Season Banquet	11,196.52
General Ops - Balls	2,159.43
General Ops - Accidental Card Charge	49.75
General Ops - Insurance	440.88
General Ops - LeagueApp Fee	599.97
General Ops - Marketing/Advertising	365.04
General Ops - Membership Fees	564.07
General Ops - Merchandise Expenses	70.00
General Ops - Office Supplies	471.57
General Ops - Printing & Promotional Materials	396.22
General Ops - Social Media	416.91
General Ops - Storage Unit	3,662.45
General Ops - Summer Meeting	2,412.72
General Ops - Volunteer Payments	62,536.35
General Ops - Winter Meeting	635.21
General Ops - World Series deposit reimbursement	1,225.00
GSWS iPride - Printing & Promotional Materials	52.73
GSWS iPride - Tournament Fees	2,360.00
GSWS iPride - Uniform Expense	800.00
Hall of Fame - Printing & Promotional Materials	177.53
PrideFest	4,894.86
Summer League - Concession Costs	2,380.34
Summer League - Field Rentals	4,521.88
Summer League - Kickoff Party	335.07
Summer League - Marketing/Advertising	145.20
Summer League - Player Promotional Item	349.17
Summer League - Printing	697.66
Summer League - Skills Clinic	83.61
Summer League - Umpire Fees	4,117.95
Total Expenditures	**$134,175.60**
Net Income	**$1,230.42**

Accounts Receivable (Money owed to the League)

GSWS 2026 Team Fee (Arch Nemesis)	780.00
GSWS 2026 Player Personal Hotel	1,528.10
Total Accounts Receivable	**$2,308.10**

Revenue Notes:

Accounts Receivable Settlement – GSWS 2025 Board Member Personal Hotel is money that was paid back for a hotel charge that was put on the league card in 2025

Accounts Receivable Settlement – GSWS 2025 414force Hats is money that was paid back for additional WS merch that was purchased with the league card in 2025

Accounts Receivable Settlement – GSWS 2026 Accidental Card Use (Uber) is a charge where a board member accidentally used the league card.

American Family Field Volunteer Revenue includes all money received for volunteering at the stadium (SSBL profit and individual volunteer's portion)

General Ops - Equipment Sold to Madison League are balls that were sold to the Madison League

General Ops - Merchandise Sales involves no overhead. This is the kickback we get from the company for selling the merchandise

Registration includes to all funds received through registration in LeagueApps including Summer League, Fal League, Dairyland Classic, and GSWS. See individual league breakdowns for further details

Expenditure Notes:

General Ops - Awards/Trophies Expense includes the trophies for both the 2025 & 2026 seasons

General Ops - Charitable Donation includes donations to iPride and Wisconsin Pride Rides for running the Concession Stand during summer league

General Ops - End of Season Banquet includes the banquets for both the 2025 & 2026 season. The final invoice for the 2026 catering and venue is still pending

General Ops - Accidental Card Charge includes a charge by a board member that accidentally used the league card

General Ops - Membership Fees includes our iPride membership, raffle license, and certification to the Wisconsin Financial Institute for both SSBL and Dairyland Classic

General Ops - Office Supplies includes our Microsoft licenses, new checks, printer toner, pens, & tape

General Ops - Printing & Promotional Materials includes Scorebooks for fall ball 2026, summer season 2027, & DLC 2027

General Ops - Social Media includes Facebook adds, window clings, and coasters

General Ops - Summer Meeting includes the GSWS 2026 Player Personal Hotel in Accounts Receivable that will be paid back to the league

General Ops - World Series deposit reimbursement includes the money that was paid back to the players for reserving a spot on a WS team.

GSWS iPride - Tournament Fees this fee was covered by the teams. The remaining balance of $780 is listed in Accounts Receivable and will be paid back to the league on a payment plan

Hall of Fame - Printing & Promotional Materials includes ballots and postage for 2026 Hall of Fame inductees. a donation of $100 was received to go towards this cost

SSBL Milwaukee
Summer League
December 1, 2025-November 14, 2026

	Total
Revenue	
Summer League - Registration	10,494.74
Summer League - Concession Sales	2,714.60
Summer League - Sponsorship Revenue	2,400.00
Total Revenue	**$15,609.34**
Expenditures	
Summer League - Balls	100.00
Summer League - Charitable Donation (Pride Rides working Concession)	1,650.00
Summer League - Concession Costs	2,380.34
Summer League - Field Rentals	4,521.88
Summer League - Kickoff Party	335.07
Summer League - Marketing/Advertising	145.20
Summer League - Player Promotional Item	349.17
Summer League - Printing	697.66
Summer League - Skills Clinic	83.61
Summer League - Trophies	449.23
Summer League - Umpire Fees	4,117.95
Total Expenditures	**$14,830.11**
Net Income	**$779.23**

Stats

Players: 194

Teams: 10

SSBL Milwaukee
Fall League
December 1, 2025-November 14, 2026

	Total
Revenue	
Fall League - Registration	2,581.13
Total Revenue	**$2,581.13**
Expenditures	
Fall League - Balls	107.57
Fall League - Field Rentals	(Amount TBD)
Fall League - Printing & Promotional Materials	223.65
Fall League - Trophies	9.95
Fall League - Umpire Fees	627.00
Fall League - Uniform Expense	1,724.00
Total Expenditures	**$2,692.17**
Net Income	**-$111.04**

Stats

Players: 81

Teams: 6

SSBL Milwaukee
Dairyland Classic
December 1, 2025-November 14, 2026

	Total
Revenue	
Dairyland Classic - Registration	7,891.30
DairyLand Classic - Sponsorship Revenue	1,750.00
Total Revenue	**$9,641.30**
Expenditures	
Dairyland Classic - Awards/Trophies Expense	378.18
DairyLand Classic - Balls	415.14
DairyLand Classic - Concession Costs	122.50
Dairyland Classic - Equipment Costs	288.75
Dairyland Classic - Field Rentals	1,751.15
Dairyland Classic - Photographer Charge	500.00
DairyLand Classic - Printing & Promotional Materials	1,708.03
Dairyland Classic - Umpire Fees	6,014.59
Total Expenditures	**$11,178.34**
Net Income	**-$1,537.04**

Stats

Teams: 24

SSBL Milwaukee
American Family Field
December 1, 2025-November 14, 2026

American Family Field Volunteer Revenue	95,469.91
Amount into Volunteer's Accounts	54,430.99
Net Income	**41,038.92**

Total amount paid to Volunteer's this year	62,536.35
Total amount remaining in all Volunteer's accounts	37,768.24