



2011 YOUTH SPORTS FUNDING APPLICATION

ORGANIZATION INFORMATION

Please PRINT legibly.

Name of organization Mono County Little League Website www.monocountylittleleague.com

Mailing address PO Box 18, Mammoth Lakes, CA Contact email antocicc@yahoo.com

Chairperson Carl Underkoffler Phone 760-935-4746

Treasurer Antonette Ciccarelli Phone 760-924-2285

Tax ID Number 77-0375840

If you do not have a Tax ID number, has one been requested? Yes _____ No _____

Purpose of organization: To provide organized baseball to youth ages 4-15 years old.

FUNDING INFORMATION

Amount of funding request: \$3700

Please describe how the funds received in 2010 were spent: We spent 2010 funds on the purchase of uniforms for our players. The cost of uniforms last year was \$13,760, which made up 56% of our expenditures. Uniform costs include purchase of uniforms, embroidery of sponsor names, sewing of patches, & heat sealing of numbers.

Please describe how the requested funding for 2011 will be used: We will spend 2011 funds on the purchase of uniforms for our players. We do reuse the majority of our jerseys and belts, but each year we have to replace damaged or worn out ones, and each season we do give players new socks, hats, and pants that they keep.

What other sources have you pursued to obtain funding? (e.g., fundraising events, grants, increased participant fees?) Please attach any information that will assist in establishing the funding history of the organization.

The vast majority of our funding comes from player registration fees, which we increased by \$5.00 per player this year, and generous donations from local businesses and governments.

gear for use during practices and games. Last year 25% of our players received discounts either through full
scholarships, volunteer discounts, or family discounts. We have already approved several financial scholarships
this season. We rely on the generous donations of our local community and realize that during these hard
economic times, it may be financially difficult for business to support Little League baseball.

IMPORTANT: Your organization's budget, detailing all revenues and expenditures, must be attached to this form, or your application will not be considered.

ALL APPLICATIONS MUST BE SUBMITTED TO THE TOWN OF MAMMOTH LAKES RECREATION DEPARTMENT, LOCATED AT 437 OLD MAMMOTH ROAD BY FRIDAY, MARCH 25, 2011 BY 5:00 P.M. TO OBTAIN ADDITIONAL INFORMATION, OR ASSISTANCE, PLEASE CALL (760) 934-8989 EXT. 237 OR EXT. 222.

Mono County Little League 2011 Budget

Anticipated Financial Sources	Amount	Anticipated Expenses	Amount
Registration Fees	10000	Little League International Fees & Registration	2000
Business Sponsorships	10000	Uniforms	15000
Town of Mammoth Lakes	3700	Equipment	4000
Mono County	3600	Trophies	700
		Team/Individual Photos	1200
		Coaches' supplies	800
		Opening Day - banners, supplies, food	300
		Closing Day - banners, supplies, food	300
		Miscellaneous	500
		MHS gym rental for tryouts	205
		Annual PO Box	56
		Office Equipment - copies, name tags, folders, pens	150
		All Star Registration	200
		Website and online registration system fees	130
		CA Taxes	137
Total	27300		25678

2009-2010 Mono County Little League Finances

Date	Deposit	Deposit Amount	Registration Fees	Fund-raising sales	Sponsor-ship Amount	Date	Withdrawals	Check No.	For	Amount check cashed	Balance
10/2/2009	Registration for 2009	50.00	50.00			1/29/2010	USPS	10035	Annual PO box fee	-56.00	
10/2/2009	Ken's Sporting Goods Sponsorship	125.00			125.00	2/11/2010	District 51 Little League	10036	District Fees	-280.00	
10/2/2009	Jolly Kone Sponsorship	250.00			250.00	2/13/2010	Little League Internatio	10037	Charter & Insurance	-1625.00	
10/2/2009	Ruby Inn Sponsorship	150.00			150.00	2/15/2010	Franchise Tax Board	10038	2008-2009 CA 199 filing	-10.00	
10/26/09	Long Valley Fire Sponsorship (for 2009)	250.00				2/24/2010	Coach Deck LLC	10039	20 Coach Decks	-372.95	
2/22/2010	Activesports, candy	153.68	141.68	12.00		3/8/2010	Cash for registration			-200.00	
3/8/2010	Snowcreek Investment Co	500.00			500.00	3/17/2010	Michael Carrigan	10040	20 First Aid kits, cold pack	-304.20	
3/18/2010	Burger's Restaurant	250.00			250.00	3/21/2010	Bishop Little League	10041	Coaches' clinic	-60.00	
3/18/2010	Roberto's Café	250.00			250.00	3/23/2010	Sports Ware House	10042	uniforms	-7513.70	
3/18/2010	Robert Kittle	25.00			25.00	3/25/2010		10043	VOID		
3/18/2010	Reg fees, candy, return of \$200 cash	3004.68	2504.68	300.00		3/25/2010	Michael Carrigan	10044	board member refund	-35.00	
3/18/2010	Law Offices of Gephart & Silverman	250.00			250.00	3/29/2010	Mike Hicks	10045	Registration refund	-10.00	
3/22/2010	Law Offices of David S. Baumwohl	100.00			100.00	3/30/2010	Daigneault's	10046	hats & embroidery	-575.00	
3/22/2010	Mammoth Lakes Fireman's Fund	250.00			250.00	3/31/2010	Yolanda Hernandez	10047	Registration refund	-65.00	
3/22/2010	Rhinos Bar and Grille	500.00			500.00	4/3/2010	MUSD	10048	gym rental/custodian - tryc	-205.00	
3/22/2010	Reg fees, candy	1815.00	1715.00	100.00		4/3/2010	Sports Ware House	10049	VOID		
3/25/2010	Footloose Sports	250.00			250.00		void	10050	VOID		
3/25/2010	Activesports registration fees & candy	2347.92	1847.92	500.00		4/5/2010	Mike Carrigan	10051	badge reels	-126.07	
4/5/2010	Mammoth Hospital	100.00			100.00	4/5/2010	Carl Underkoffler	10052	equipment	-1916.24	
4/5/2010	Farmer's Insurance	250.00			250.00	4/16/2010	Lea Martin	10053	Candy	-982.17	
4/5/2010	Walker River Lodge	250.00			250.00	4/23/2010	Daigneault's Sports	10054	Reds hats	-100.00	
4/5/2010	Presson Construction	250.00			250.00	4/23/2010	Dave Titus	10055	catchers mitts	-386.67	
4/5/2010	Bridgeport General Store	125.00			125.00	4/24/2010	Michele Pascale	10056	thank you cards	-120.89	
4/5/2010	Virginia Creek Settlement	250.00			250.00	4/29/2010	TOML	10057	TOML Facility use	-1.00	
4/5/2010	Reg fees	1650.00	1650.00			4/29/2010	Bluebird Imaging	10058	Opening day banner	-108.00	
4/5/2010	Lee Vining Shell	25.00			25.00	4/29/2010	Kim Willinham	10059	Bats	-53.84	
4/5/2010	Activesports registration fees & candy	655.08	555.08	100.00		4/29/2010	Jessica Denada	10060	T's	-39.12	
4/5/2010	June Lake Fire Dept	250.00			250.00	4/29/2010	Antonette Ciccarelli	10061	Rule books, pins	-386.13	
4/5/2010	Looney Bean Coffeehouse	250.00			250.00	4/29/2010	Cash	NA	Manager refunds	-465.00	
4/5/2010	Good Like Café	250.00			250.00				Cash for Opening Day		
4/23/2010	Darcy Bauer Real Estate	250.00			250.00	4/30/2010	Access	10062	Cash box	-54.36	
4/23/2010	Lee Vining Shell	250.00			250.00	5/6/2010	Creative Image Embroi	10063	Uniform emb/silk screen	-1756.15	
4/23/2010	Subway of Mammoth	500.00			500.00	5/12/2010	Christine Beck	10064	equipment	-132.53	
4/23/2010	Grace Community Church	100.00			100.00	5/12/2010	Don Harris	10065	equipment	-123.64	
4/23/2010	Mannetter Construction	150.00			150.00	5/14/2010	Michele Pascale	10066	Sharpies	-12.00	
4/23/2010	Matthew Lehman Appraisal	100.00			100.00	5/14/2010	Sports Ware House	10067	VOID		
4/23/2010	Wave Rave	250.00			250.00	5/17/2010	Sports Ware House	10068	VOID		
4/23/2010	Paul's Electric	50.00			50.00	5/17/2010	Dave Titus	10069	website upgrade	-19.95	
4/23/2010	Re/Max of Mammoth	250.00			250.00	5/21/2010	Sports Ware House	10070	uniforms	-345.55	
4/23/2010	Angel's	100.00			100.00	6/2/2010	Brent Cook	10071	Electric cord	-19.56	
4/23/2010	Neubauer-Jennison, Inv	100.00			100.00	6/2/2010	Sports Ware House	10072	uniforms	-2594.95	
4/23/2010	GC Firewood	250.00			250.00	6/8/2010	LLI	10073	all star registration	-200.00	
4/23/2010	Grace Roofing	150.00			150.00	6/10/2010	Creative Image Embroi	10074	Heat seal	-9.79	
4/23/2010	Mammoth Estates Rental	250.00			250.00	6/10/2010	Daigneault's Sports	10075	Rockies caps	-35.00	
4/23/2010	Mono Market	250.00			250.00	6/10/2010	Michele Pascale	10076	equipment	-754.38	
4/23/2010	Base Camp Café	100.00			100.00	6/17/2010	Bluebird Imaging	10077	closing day banner	-108.00	

2009-2010 Mono County Little League Finances

4/23/2010	Reg fees & candy	483.24	483.24			6/18/2010	Dave titus	10078	equipment	-151.74	
4/29/2010	Ref fees	235.00	235.00			6/27/2010	Amanda Lamberth	10079	Closing Day supplies	-44.65	
4/29/2010	Mammoth Pacific	100.00			100.00	6/27/2010	Tanya Lach	10080	Closing Day food	-108.80	
5/3/2010	Reg fees	290.00	290.00			6/25/2010	Dave Titus	10081	all star hats	-172.52	
5/3/2010	Java Joint Café & Yarns	100.00			100.00	7/5/2010	Michele Pascale	10082	all star socks	-101.94	
5/3/2010	Long Valley Fire	250.00			250.00	7/5/2010	Speed of Light	10083	team/individual photos	-986.63	
5/3/2010	Sherry Wishney	50.00			50.00	7/5/2010	Creative Image Embroi	10084	all star hats & heat seal	-485.64	
5/3/2010	Douglas Magit	25.00			25.00	7/5/2010	Antonette Ciccarelli	10085	all star coaches gas cards	-325.00	
5/17/2010	McDonald's	500.00			500.00	7/28/2010	Michele Pascale	10086	uniform containers	-164.54	
5/17/2010	Mono Lake Committee	100.00			100.00		Creative Image Embroi	10087	VOID		
5/17/2010	Activesports, reg fees	178.48	178.48								
5/17/2010	Service Master	100.00			100.00						
6/2/2010	Reg fees	170.00	170.00								
6/2/2010	Opening day fundraiser	515.00		515.00							
6/10/2010	registration fees	50.00	50.00								
6/17/2010	registration fees	70.00	70.00								
6/28/2010	Youth Sports Funding from town	3700.00			3700.00						
8/10/2010	Mammoth Sierra Properties	250.00			250.00						
	TOTALS	25093.08	9941.08	1527.00	13175.00					-24704.3	388.78