



Mattawan Athletic Boosters

Financial Statement

2021-2022 School Year

Public Support & Revenue

Public Support	Donations	\$485.50
	Corporate Sponsors	\$23,929.00
Total Public Support		\$24,414.50
Revenue	Online Auction	\$16,968.28
	Concessions	\$25,293.45
	Spirit Wear	\$15,740.71
	Yard Signs	\$6,450.00
	Interest Income	\$72.12
Total Revenue		\$64,524.56
Total Public Support and Revenue		\$88,939.06

Expenses

Support	Community Donations	\$5,438.34
	Team Distributions	\$52,920.42
Total Support		\$58,358.76
Cost of Goods Sold	Administration Costs	\$120.48
	Online Auction	\$1,308.23
	Corporate Sponsors Signs	\$3,362.00
	Concessions Expenses	\$5,543.99
	Spirit Wear Costs	\$11,083.95
Yard Signs	\$1,956.97	
Total Cost of Goods Sold		\$23,375.62
Total Expenses		\$81,734.38