

Rio Americano Athletic Boosters, Inc.

Statement of Activity

June 2021

	TOTAL
Revenue	
Donations	1,935.00
Scholarship donations	110.00
Total Donations	2,045.00
Fundraising Income	
Apparel Sales	125.00
Golf tournament	3,950.00
Merchandise sales	180.00
Redline	1,392.00
SCRIP Sales	25.00
SNAP	6,545.60
Total Fundraising Income	12,217.60
Membership	880.00
Player Fees	1,150.00
Total Revenue	\$16,292.60
GROSS PROFIT	\$16,292.60
Expenditures	
Administrative Expenses	
Bank Charges	19.87
Legal Fees	2,500.00
Total Administrative Expenses	2,519.87
Fundraising Expenses	
Prizes	153.08
Total Fundraising Expenses	153.08
Sports Team Expenses	
Field Maintenance	51.03
Senior gifts	76.02
Team Awards/Celebration	49.80
Team Meals	116.48
Total Sports Team Expenses	293.33
Total Expenditures	\$2,966.28
NET OPERATING REVENUE	\$13,326.32
Other Revenue	
Interest Income	9.43
Total Other Revenue	\$9.43
NET OTHER REVENUE	\$9.43
NET REVENUE	\$13,335.75