

Mama Mia's	\$1,000.00				\$915.00		\$915.00	\$85.00
MBHS Conway Rental Systems	\$600.00				\$1,000.00		\$1,000.00	-\$400.00
Henry Schein INC Trainers Equipment	\$371.88				\$371.88		\$371.88	\$0.00
Doug Shaw Scholarship (2)	\$2,000.00				\$2,000.00		\$2,000.00	\$0.00
Equipment	\$200.00				\$172.30		\$172.30	\$27.70
Food for Sponsors' Dinner	\$1,338.00				\$2,669.00		\$2,669.00	-\$1,331.00
25 pack lanyards: blue, white, red, orange, yellow	\$0.00				\$170.55		\$170.55	-\$170.55
Bulk Lanyards: Black	\$0.00				\$32.39		\$32.39	-\$32.39
192 Blue Backpacks	\$0.00				\$820.80		\$820.80	-\$820.80
SCACA Awards	\$0.00				\$50.10		\$50.10	-\$50.10
Joanne Langfitt Shirts	\$4,327.00				\$5,613.00		\$5,613.00	-\$1,286.00
Food and TopGold for All Players and Coaches	\$12,800.00				\$12,448.12		\$12,448.12	\$351.88
Advertising	\$17,500.00			\$6,129.00	\$8,432.00		\$14,561.00	\$2,939.00
Grand Total	\$102,378.25	\$0.00	\$6,129.00	\$105,011.53	\$0.00	\$111,140.53	-\$8,762.28	

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature Scott L Eddy
 Printed Name Scott L Eddy

Title SCMCA Executive Director
 Date 3/22/23