

Profit and Loss

Sherando High School Band Boosters

April 1-30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Band Fee	\$100.00
Fundraising	0
Donations	144.23
Golf Tournament	0
Golf Tournament Adds	100.00
Golf Tournament - Entrance Fee	2,075.00
Total for Golf Tournament	\$2,175.00
Total for Fundraising	\$2,319.23
RaiseRight/Scrip	702.15
Uniforms - TShirts	20.00
Total for Income	\$3,141.38
Cost of Goods Sold	
Gross Profit	\$3,141.38
Expenses	
AIA - Showcase	1,002.75
Band Trip	1,025.39
Contractors	0
Concert Coaches	240.00
Percussion - Winter	3,100.00
Total for Contractors	\$3,340.00
Fuel	394.51
Indoor Expenses	0
Championship Expense - Hotel	3,619.35
Total for Indoor Expenses	\$3,619.35
Photography	550.00
Total for Expenses	\$9,932.00
Net Operating Income	-\$6,790.62
Other Income	
Other Expenses	
Office Supplies & Software	35.00
Other Business Expenses	65.69
POS Machines	81.45
Taxes & Licenses	12.00
Total for Other Expenses	\$194.14
Net Other Income	-\$194.14
Net Income	-\$6,984.76