

Profit and Loss

Sherando High School Band Boosters

August 1-31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Band Fee	0
2025-26 Band Fee	11,434.98
Total for Band Fee	\$11,434.98
Fundraising	0
Calendar - Fall	2,074.00
Donations	130.00
Parent Preview Raffle	129.00
Total for Fundraising	\$2,333.00
GUARD	0
Guard - Equipment & Flag Sales	1,470.00
Total for GUARD	\$1,470.00
RaiseRight/Scrip	955.51
SHOES	0
Uniform - Marching Shoes	1,874.00
Total for SHOES	\$1,874.00
Uniforms - TShirts	760.00
Total for Income	\$18,827.49
Cost of Goods Sold	
Gross Profit	\$18,827.49
Expenses	
Car & Truck	0
Fuel	12.73
Total for Car & Truck	\$12.73
Fall Show & Season	0
Band Camp Meals	1,495.32
Guard Accessories- Tape, Poles, Gloves, Makeup	1,066.00
Guard Silks - Fall	300.00
Percussion - Instrument Purchase	6,023.07
Pool/Block Party	248.14
Props - Fall	840.96
Show Shirt - Fall	3,492.00
Uniform Miscellaneous	20.75
Total for Fall Show & Season	\$13,486.24
Fundraising Expense	0
Golf Tournament	0
Golf Tournament - Signs	124.25
Total for Golf Tournament	\$124.25

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DISTRIBUTION ACCOUNT	TOTAL
Tag Day - Labels	28.42
Total for Fundraising Expense	\$152.67
Total for Expenses	\$13,651.64
Net Operating Income	\$5,175.85
Other Income	
Other	149.14
Total for Other Income	\$149.14
Other Expenses	
Insurance	612.00
Office Supplies & Software	38.00
POS Machines	79.50
Scholarship	1,000.00
Taxes & Licenses	537.23
Total for Other Expenses	\$2,266.73
Net Other Income	-\$2,117.59
Net Income	\$3,058.26