

Profit and Loss
Sherando High School Band Boosters
December 1-31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Band Fee	
Indoor Percussion Fee	2,278.87
Winter Guard Fee	1,000.00
Total for Band Fee	\$3,278.87
Band Trip Payments	60.00
Fundraising	
Donations	247.19
Krispy Kreme	42.00
Spirit Wear Sales	371.90
Total for Fundraising	\$661.09
GUARD	
Guard - Equipment & Flag Sales	1,000.00
Total for GUARD	\$1,000.00
RaiseRight/Scrip	798.54
Total for Income	\$5,798.50
Gross Profit	\$5,798.50
Expenses	
Band Trip	100.00
Car & Truck	
Fuel	71.49
Total for Car & Truck	\$71.49
Fall Show & Season	
Drill Writing - Fall	2,500.00
Guard - Uniforms	598.00
Total for Fall Show & Season	\$3,098.00
Fundraising Expense	
Krispy Kreme - Donut Cost	1,712.25
Safe Halloween	\$420.42
Start Up Cash	600.00
Total for Safe Halloween	\$1,020.42
Total for Fundraising Expense	\$2,732.67
Indoor Expenses	
AIA Fee - Indoor Comp Fee	1,620.00
Guard Prop - Tarp	3,035.42
Indoor Guard Silks	330.72
Poles, Gloves, Tape	1,704.90
Total for Indoor Expenses	\$6,691.04

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DISTRIBUTION ACCOUNT	TOTAL
STAFF	
Bookkeeper	600.00
Guard - Fall	150.00
Instructors	2,025.00
Marching Coaches	1,800.00
Percussion - Fall	2,100.00
Total for STAFF	\$6,675.00
Total for Expenses	\$19,368.20
Net Operating Income	-\$13,569.70
Other Income	
Interest Income	3.81
Other	
Overpayment -Return Funds	19.72
Total for Other	\$19.72
Total for Other Income	\$23.53
Other Expenses	
Award Banquet	686.77
Band Fee Overage	50.00
Office Supplies & Software	38.00
POS Machines	79.50
Taxes & Licenses	119.54
Total for Other Expenses	\$973.81
Net Other Income	-\$950.28
Net Income	-\$14,519.98