

Profit and Loss

Sherando High School Band Boosters

February 1-28, 2026

DISTRIBUTION ACCOUNT	TOTAL
Income	
Band Trip Payments	1,110.12
Fundraising	
Donations	5.00
Spirit Nights	
Chick-Fil-A	163.90
Chipotle	302.55
Total for Spirit Nights	\$466.45
Touch a Truck	
Touch a Truck - Sponsor	500.00
Total for Touch a Truck	\$500.00
Total for Fundraising	\$971.45
Hotel - Indoor Champs	114.00
RaiseRight/Scrip	464.62
Show Shirt - Indoor	22.00
Total for Income	\$2,682.19
Gross Profit	\$2,682.19
Expenses	
Indoor Expenses	
Bands of America - Registration	875.00
Guard - Makeup_Misc	39.60
Percussion - Uniforms	1,959.40
Props - Percussion	912.43
Total for Indoor Expenses	\$3,786.43
Total for Expenses	\$3,786.43
Net Operating Income	-\$1,104.24
Other Expenses	
Office Supplies & Software	133.94
POS Machines	79.50
Total for Other Expenses	\$213.44
Net Other Income	-\$213.44
Net Income	-\$1,317.68