

Sherando High School Band Boosters

Profit and Loss

February 2025

	TOTAL
Income	
AIA Competition - Host	
Competition Sponsor	2,150.00
Total AIA Competition - Host	2,150.00
Band Trip Payments	10,696.92
Equipment & Uniform Sales	
Guard - Equipment & Flag Sales	60.00
Total Equipment & Uniform Sales	60.00
Fundraising	
Donations	165.00
Golf Tournament	
Golf Tournament - Entrance Fee	450.00
Golf Tournament Sponsor	1,550.00
Total Golf Tournament	2,000.00
JMU Concessions	448.46
Total Fundraising	2,613.46
RaiseRight/Scrip	561.19
Show Shirt - Indoor	86.00
Vending	283.00
Total Income	\$16,450.57
GROSS PROFIT	\$16,450.57
Expenses	
Contractors	
Concert Coaches	2,510.00
Total Contractors	2,510.00
Fundraising Expense	
Golf Tournament	
Golf Tournament - Site Deposit	1,000.00
Total Golf Tournament	1,000.00
Total Fundraising Expense	1,000.00
Indoor Expenses	
Drill Writing - Percussion	1,250.00
Total Indoor Expenses	1,250.00
Total Expenses	\$4,760.00
NET OPERATING INCOME	\$11,690.57
Other Expenses	
Office Supplies & Software	85.96
POS Machines	79.50
Total Other Expenses	\$165.46
NET OTHER INCOME	\$ -165.46
NET INCOME	\$11,525.11