

Sherando High School Band Boosters

Profit and Loss

January 2025

	TOTAL
Income	
AIA Competition - Host	
Competition Sponsor	1,000.00
Total AIA Competition - Host	1,000.00
Band Fee	
Indoor Percussion Fee	2,100.00
Percussion - Shoes	80.00
Total Indoor Percussion Fee	2,180.00
Winter Guard Fee	570.00
Total Band Fee	2,750.00
Band Trip Payments	9,665.46
Equipment & Uniform Sales	
Guard - Equipment Sales	190.00
Total Equipment & Uniform Sales	190.00
Fundraising	
Donations	1,335.00
Golf Tournament	
Golf Tournament Sponsor	150.00
Total Golf Tournament	150.00
RaiseRight/Scrip	1,534.88
Winter - T-shirt Sponsor	3,000.00
Total Fundraising	6,019.88
Services	350.00
Show Shirt - Indoor	64.00
Uniforms - TShirts	170.00
Total Income	\$20,209.34
GROSS PROFIT	\$20,209.34
Expenses	
AIA - Atlantic Indoor Association	82.70
Band Trip	130.00
Contractors	
Concert Coaches	90.00
FCPS Custodial	465.57
Total Contractors	555.57
Fall Show & Season	
Uniform - DrillMaster Shoes	596.00
Total Fall Show & Season	596.00
Fuel	65.00

	TOTAL
Indoor Expenses	
Drill Writing - Guard	1,500.00
Guard - Makeup_Misc	146.75
Percussion Shoes	1,118.60
Props - Percussion	211.35
Show Shirt - Indoor	1,303.00
Total Indoor Expenses	4,279.70
Reimbursement - Trailer Equipment	356.47
Total Expenses	\$6,065.44
NET OPERATING INCOME	\$14,143.90
Other Expenses	
Office Supplies & Software	46.98
Other Business Expenses	282.52
POS Machines	79.50
Vending-items	365.13
Total Other Expenses	\$774.13
NET OTHER INCOME	\$ -774.13
NET INCOME	\$13,369.77