

# Profit and Loss

## Sherando High School Band Boosters

July 1-31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Band Fee	0
2025-26 Band Fee	811.91
<b>Total for Band Fee</b>	<b>\$811.91</b>
Fundraising	0
Car Wash	436.00
HundredX	4,697.60
Touch a Truck	0
Touch a Truck - Sponsor	615.40
<b>Total for Touch a Truck</b>	<b>\$615.40</b>
<b>Total for Fundraising</b>	<b>\$5,749.00</b>
RaiseRight/Scrip	187.11
<b>Total for Income</b>	<b>\$6,748.02</b>
Cost of Goods Sold	
<b>Gross Profit</b>	<b>\$6,748.02</b>
Expenses	
Fall Show & Season	0
Band Camp Meals	380.78
Guard Accessories- Tape, Poles, Gloves, Makeup	1,193.45
Guard Silks - Fall	1,169.10
Guard - Uniforms	7,245.00
Props - Fall	711.90
<b>Total for Fall Show &amp; Season</b>	<b>\$10,700.23</b>
Fundraising Expense	0
Touch a Truck	276.00
<b>Total for Fundraising Expense</b>	<b>\$276.00</b>
Indoor Expenses	0
Indoor Percussion - Other	255.00
<b>Total for Indoor Expenses</b>	<b>\$255.00</b>
<b>Total for Expenses</b>	<b>\$11,231.23</b>
<b>Net Operating Income</b>	<b>-\$4,483.21</b>
Other Income	
Other Expenses	
Office Supplies & Software	38.00
Other Business Expenses	250.00
POS Machines	79.50
Taxes & Licenses	133.68
<b>Total for Other Expenses</b>	<b>\$501.18</b>
<b>Net Other Income</b>	<b>-\$501.18</b>
<b>Net Income</b>	<b>-\$4,984.39</b>