

Profit and Loss

Sherando High School Band Boosters

May 1-31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Band Fee	0
2025-26 Band Fee	2,200.00
Total for Band Fee	\$2,200.00
Equipment & Uniform Sales	4,700.00
Fundraising	0
Calendar - Fall	131.00
Donations	109.42
Golf Tournament	0
Golf Tournament Adds	2,225.00
Golf Tournament - Entrance Fee	2,400.00
Golf Tournament - Raffle	260.00
Golf Tournament - Silent Auction	1,306.00
Golf Tournament Sponsor	300.00
Total for Golf Tournament	\$6,491.00
Tag Day	125.00
Total for Fundraising	\$6,856.42
GUARD	0
Guard - Equipment & Flag Sales	215.00
Total for GUARD	\$215.00
RaiseRight/Scrip	410.03
Uniforms - TShirts	40.00
Total for Income	\$14,421.45
Cost of Goods Sold	
Gross Profit	\$14,421.45
Expenses	
Car & Truck	0
Golf Cart	1,165.42
Total for Car & Truck	\$1,165.42
Fall Show & Season	0
Percussion - Instrument Purchase	243.99
Total for Fall Show & Season	\$243.99
Fundraising Expense	0
Golf Tournament	250.00
Total for Fundraising Expense	\$250.00

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DISTRIBUTION ACCOUNT	TOTAL
Indoor Expenses	0
Guard - Makeup_Misc	262.20
Total for Indoor Expenses	\$262.20
Total for Expenses	\$1,921.61
Net Operating Income	\$12,499.84
Other Income	
Other Expenses	
Award Banquet	23.16
Office Supplies & Software	35.00
POS Machines	79.50
Total for Other Expenses	\$137.66
Net Other Income	-\$137.66
Net Income	\$12,362.18