

# Sherando High School Band Boosters

## Profit and Loss

November 2024

	TOTAL
Income	
Band Fee	156.43
Band Shoes - DrillMaster	43.00
Band Trip Payments	14,683.58
Equipment & Uniform Sales	
Guard - Equipment Sales	190.00
<b>Total Equipment &amp; Uniform Sales</b>	<b>190.00</b>
Fundraiser - Winter Calendar	5.00
Fundraising	
Krispy Kreme	7,665.00
Merchandise	20.00
RaiseRight/Scrip	965.51
Safe Halloween	23.00
Spirit Nights	
Chick-Fil-A	350.00
<b>Total Spirit Nights</b>	<b>350.00</b>
Tag Day	124.08
Winter - T-shirt Sponsor	50.00
<b>Total Fundraising</b>	<b>9,197.59</b>
Services	50.00
Uncategorized Income	
Food - Competition	11.00
<b>Total Uncategorized Income</b>	<b>11.00</b>
<b>Total Income</b>	<b>\$24,336.60</b>
<b>GROSS PROFIT</b>	<b>\$24,336.60</b>
Expenses	
Fall Show & Season	
Percussion - Instrument Purchase	92.76
<b>Total Fall Show &amp; Season</b>	<b>92.76</b>
Fundraising Expense	
Golf Tournament	
Golf Tournament - Software	299.00
<b>Total Golf Tournament</b>	<b>299.00</b>
Krispy Kreme - Donut Cost	4,213.00
<b>Total Fundraising Expense</b>	<b>4,512.00</b>
Indoor Expenses	
Percussion Purchase - Indoor	1,832.01
<b>Total Indoor Expenses</b>	<b>1,832.01</b>
<b>Total Expenses</b>	<b>\$6,436.77</b>
<b>NET OPERATING INCOME</b>	<b>\$17,899.83</b>

	TOTAL
Other Expenses	
Office Supplies & Software	154.50
Taxes & Licenses	132.84
Transaction Fees	
Venmo Fees	35.35
<b>Total Transaction Fees</b>	<b>35.35</b>
<b>Total Other Expenses</b>	<b>\$322.69</b>
NET OTHER INCOME	<b>\$ -322.69</b>
NET INCOME	<b>\$17,577.14</b>