

Profit and Loss

Sherando High School Band Boosters

July 1-August 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Band Fee	0
2025-26 Band Fee	12,246.89
Total for Band Fee	\$12,246.89
Fundraising	0
Calendar - Fall	2,074.00
Car Wash	436.00
Donations	130.00
HundredX	4,697.60
Parent Preview Raffle	129.00
Touch a Truck	0
Touch a Truck - Sponsor	615.40
Total for Touch a Truck	\$615.40
Total for Fundraising	\$8,082.00
GUARD	0
Guard - Equipment & Flag Sales	1,470.00
Total for GUARD	\$1,470.00
RaiseRight/Scrip	1,142.62
SHOES	0
Uniform - Marching Shoes	1,874.00
Total for SHOES	\$1,874.00
Uniforms - TShirts	760.00
Total for Income	\$25,575.51
Cost of Goods Sold	
Gross Profit	\$25,575.51
Expenses	
Car & Truck	0
Fuel	12.73
Total for Car & Truck	\$12.73
Fall Show & Season	0
Band Camp Meals	1,876.10
Guard Accessories- Tape, Poles, Gloves, Makeup	2,259.45
Guard Silks - Fall	1,469.10
Guard - Uniforms	7,245.00
Percussion - Instrument Purchase	6,023.07
Pool/Block Party	248.14
Props - Fall	1,552.86
Show Shirt - Fall	3,492.00

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DISTRIBUTION ACCOUNT	TOTAL
Uniform Miscellaneous	20.75
Total for Fall Show & Season	\$24,186.47
Fundraising Expense	0
Golf Tournament	0
Golf Tournament - Signs	124.25
Total for Golf Tournament	\$124.25
Tag Day - Labels	28.42
Touch a Truck	276.00
Total for Fundraising Expense	\$428.67
Indoor Expenses	0
Indoor Percussion - Other	255.00
Total for Indoor Expenses	\$255.00
Total for Expenses	\$24,882.87
Net Operating Income	\$692.64
Other Income	
Other	149.14
Total for Other Income	\$149.14
Other Expenses	
Insurance	612.00
Office Supplies & Software	76.00
Other Business Expenses	250.00
POS Machines	159.00
Scholarship	1,000.00
Taxes & Licenses	670.91
Total for Other Expenses	\$2,767.91
Net Other Income	-\$2,618.77
Net Income	-\$1,926.13