

Stadium High Boosters
Profit & Loss
August 2021 through April 2022
Aug '21 - Apr '22

Ordinary Income/Expense

Income

Income - Auction

Auction Income 1,884.25

Total Income - Auction 1,884.25

Income - Donat. Gifts & Tribute 5,366.81

Income - Membership 3,369.92

Income - Merchandise 25,516.06

Income - Other 10.00

Total Income 36,147.04

Expense

Auction Expense 5,257.75

Bank Charges 148.95

Fundraising Expense 550.00

Grad Night 510.05

Grants 8,922.31

Licenses and Permits 199.00

Merchandise Expense 22,879.00

Other 375.00

Staff appreciation 341.06

Storage Expense 1,575.00

Supplies 885.13

Website Hosting 241.49

Total Expense 41,884.74

Net Ordinary Income -5,737.70

Other Income/Expense

Other Income

Interest Income 4.99

Total Other Income 4.99

Net Other Income 4.99

Net Income -5,732.71