

Stadium High Boosters
Profit & Loss
August 2020 through July 2021
Aug 20 - Jul 21

Ordinary Income/Expense

Income

Ikeda Fund	120.20
Income - Donat. Gifts & Tribute	3,016.46
Income - Fun Raisers	3,419.55
Income - Membership	2,003.70
Income - Merchandise	6,432.10
Income - Other	1,160.90
Tax Refund	1,669.93

Total Income 17,822.84

Expense

Auction Expense	5,389.06
Bank Charges	190.73
Charitable Donations	-187.70
Concessions Commission	300.00
Concessions Expense	197.97
Donations	200.00
Fundraising Expense	1,776.00
Grad Night	1,766.02
Grants	3,380.00
Licenses and Permits	75.00
Merchandise Expense	3,563.32
Staff appreciation	406.87
Supplies	1,066.23
Website Hosting	413.33

Total Expense 18,536.83

Net Ordinary Income -713.99

Other Income/Expense

Other Income

Interest Income	6.99
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Total Other Income 6.99

Net Other Income 6.99

Net Income -707.00