Jacobs High School Performing Arts Boosters

STATEMENT OF ACTIVITY

August 1, 2019 - June 23, 2020

Revenue 4000 Contributions and Fundraising 4007 Fundraiser Event Income 20.796.54 4010 Contributions 8.642.92 8.642.92 4020 Comtributions and Fundraising 33.698.84 5100 Program service revenue 31.997.70 5180 Event Income 14.997.70 5180 Event Income 14.997.70 5200 Program service revenue 14.997.70 5210 Fee and Dues 500.00 5210 Fee Income 7.781.00 5212 Oreent Attre 7.781.00 5212 Oreent Attre 7.781.00 5212 Oreent Income 8.662.00 Total 5200 Fees and Dues 8.712.00 5300 Revenue from Investments 11.42 5301 Investment/Interset Income 11.42 5800 Special events 939.00 Total 5200 Revenue from Investments 939.00 5810 Gaming Income 939.00 Total 5800 Special events 939.00 Total 5800 Special events 939.00 Total S800 Special events 939.00 Total S800 Special events 939.00 S810 Coperating Expenses <t< th=""><th></th><th>TOTAL</th></t<>		TOTAL
4007 Fundraiser Event Income 20,796.54 4010 Contributions 8,642.92 4020 Corporate Contributions 33,098.84 5100 Program service revenue 14,997.70 5100 Event Income 14,997.70 5200 Fees and Dues 50.00 5210 Consert Attire 7,781.00 5210 Fee Income 596.00 5212 Consert Attire 7,781.00 5213 Drillmasters 285.00 Total 5210 Fee Income 8,662.00 Total 5210 Fee Income 8,712.00 5300 Revenue from Investments 11.42 5310 Investment/Interest Income 11.42 5310 Gaving Income 399.00 Total 5200 Revenue from Investments 399.00 5110 Gaming Income 399.00 Total 5800 Special events 399.00 510 Gaming Income 399.00 Total Favenue \$7,788.86 GROSS PROFIT \$7,789.86 Expenditures 15.00 8100 Departing Expenses 15.00 8101 Sungles 13.30 8104 Postage & Shipping 38	Revenue	
4010 Contributions 8,642.92 4020 Corporate Contributions and Fundraising 3,659.38 5100 Program service revenue 14,997.70 5180 Event Income 14,997.70 5200 Fees and Dues 500.00 5210 Fee Income 596.00 5210 Fee Income 596.00 5210 Fee Income 596.00 5212 Concent Attire 7,781.00 5213 Diffusatiers 285.00 5213 Diffusatiers 285.00 5213 Diffusatiers 285.00 5213 Diffusatiers 285.00 5210 Revenue from Investments 11.42 5300 Revenue from Investments 11.42 5300 Revenue from Investments 11.42 5810 Gaming Income 393.00 Total S00 Special events 393.00 5810 Gaming Income 55.00 8101 Revenue \$57.758.96 Expanditures 15.00 8100 Operating Expenses 15.00 8101 Bank Charges 15.00 8101 Bank Charges 15.00 8101 Bank Charges 15.00	4000 Contributions and Fundraising	
4020 Corporate Contributions 3,659.38 Total 4000 Contributions and Fundraising 33,098.48 5100 Program service revenue 14,997.70 5180 Event Income 14,997.70 Total 5100 Program service revenue 14,997.70 5200 Fees and Dues 50.00 5210 Cent Income 50.00 5212 Concert Attire 7,781.00 5213 Dallimasters 285.00 Total 5200 Fees and Dues 8,622.00 Total 5200 Fees and Dues 8,712.00 5300 Revenue from Investments 11.42 5310 Investment/Interest Income 11.42 5800 Special events 393.00 Total 5800 Revenue from Investments 11.42 5800 Special events 393.00 Total 5800 Special events 393.00 Total Feesone 939.00 Total Feesones 15.00 GROSS PROFIT \$57,758.96 Expenditures 15.00 8100 Operating Expenses 15.00 8101 Burghes 13.30 8102 Operating Expenses 352.50 8510 Fundrai	4007 Fundraiser Event Income	20,796.54
Total 4000 Contributions and Fundraising 33,098.84 5100 Program service revenue 14,997.70 5180 Event Income 14,997.70 5200 Fees and Dues 50.00 5210 Dregram service revenue 596.00 5212 Concort Attire 596.00 5213 Drillmasters 285.00 5213 Drillmasters 285.00 5213 Drillmasters 285.00 5300 Revenue from Investments 8,712.00 5300 Revenue from Investments 11.42 5300 Revenue from Investments 11.42 5300 Revenue from Investments 939.00 5310 Investment/Interest Income 11.42 5800 Special events 939.00 Total 5800 Special events 939.00 Total Favenue \$57,758.86 Revenue \$57,758.86 Stoperating Expenses 155.00 810 Gaming Income 155.00 810 Operating Expenses 155.00 810 Operating Expenses 155.00 810 Operating Expenses 155.00 810 Software and IT 50.00 810 Soperat	4010 Contributions	8,642.92
5100 Program service revenue 14,997.70 5180 Event Income 14,997.70 5200 Fees and Dues 50.00 5210 Fee Income 596.00 5212 Concert Attrie 7,781.00 5213 Drillmasters 2885.00 Total 5200 Fees and Dues 8,662.00 Total 5200 Fees and Dues 8,712.00 5210 Fee Income 8,712.00 Total 5200 Fees and Dues 8,712.00 5300 Revenue from Investments 11.42 5310 Investment/Interest Income 11.42 Total 5200 Special events 393.00 5310 Gaming Income 393.00 Total 5800 Special events 393.00 S410 Gaming Income 393.00 Total S800 Special events 393.00 S410 Coperating Expenses 393.00 Expenditures 393.00 Expenditures 393.00 S100 Special events 393.00 Total S800 Special events 393.00 Total S800 Special events 393.00 S101 Bank Charges 155.00 8100 Coperating Expenses 155.00 8100 Coperating Expenses 35.70 S100 Spiples 13.30 8140 Postage & Shipping 33.70 Total 800 Fundraising Expenses 352.50	4020 Corporate Contributions	3,659.38
5180 Event Income 14,997.70 Total 5100 Program service revenue 14,997.70 5200 Fees and Dues 50.00 5210 Fee Income 596.00 5212 Concert Attire 7,781.00 5212 Concert Attire 7,781.00 5212 Concert Attire 7,781.00 5212 Concert Attire 7,781.00 5212 Fee Income 8,662.00 Total 5200 Fees and Dues 8,712.00 5300 Revenue from Investments 11.42 5310 Investment/Interest Income 11.42 Total 5300 Revenue from Investments 11.42 5310 Gaming Income 939.00 Total 5800 Special events 939.00 Total 5800 Special events 939.00 Total 5800 Special events 939.00 Total S800 Special events 939.00 S810 Gaming Income 939.00 Total S800 Special events 939.00 S810 Gaming Income 939.00 Total S800 Special events 939.00 S810 Gaming Income \$50.758.96 GROSS PROFIT \$50.758.96 S810 Gami	Total 4000 Contributions and Fundraising	33,098.84
Total 5100 Program service revenue 14,997.70 5200 Fees and Dues 50.00 5210 Fee Income 596.00 5212 Concert Attire 7,781.00 5213 Drillmasters 285.00 Total 5210 Fee Income 8,662.00 Total 5210 Fees and Dues 8,712.00 5300 Revenue from Investments 11.42 5310 Investment/Interest Income 11.42 Total 5300 Revenue from Investments 11.42 5400 Special events 939.00 Total Facence \$57,758.96 GROSS PROFIT \$57,758.96 Expenditures 15.00 8100 Operating Expenses 15.00 8100 Coperating Expenses 15.00 8100 Coperating Expenses 15.00 8100 Software and IT 50.00 8100 Operating Expenses 13.30 8140 Pospties & Shipping 33.25.00 8520 Countarising Expenses 32.52.50 8520 Fundraising Expenses 32.52.50 8520 Fundraising Expenses 32.52.50 8520 Fundraising Expenses 13.24.72.25.50 <t< td=""><td>5100 Program service revenue</td><td></td></t<>	5100 Program service revenue	
5200 Fees and Dues 50.00 5210 Fee Income 596.00 5212 Concert Attire 7,781.00 5213 Diffumasters 285.00 Total 5210 Fee Income 8,662.00 Total 5210 Fee Income 8,662.00 Total 5200 Fees and Dues 8,712.00 5300 Revenue from Investments 11.42 5310 Investment/Interest Income 11.42 5800 Special events 939.00 Total 5800 Special events 939.00 Stot Gaming Income 939.00 Total 5800 Special events 939.00 Stot Gaming Income 939.00 Total 5800 Special events 939.00 Stot Gaming Income 939.00 Total Stot	5180 Event Income	14,997.70
5210 Fee Income 596.00 5212 Concert Attire 7.781.00 5213 Drillmasters 285.00 Total 5210 Fee Income 8,662.00 Total 5200 Fees and Dues 8,712.00 5300 Revenue from Investments 11.42 5310 Investment/Interest Income 11.42 Total 5200 Fees and Dues 939.00 5410 Gaming Income 939.00 Total 5800 Special events 939.00 5410 Gaming Income 939.00 Total 5800 Special events 939.00 Total 5800 Special events 939.00 Total Fevenue \$57.758.96 Expenditures 939.00 Total Revenue \$57.758.96 Expenditures 930.00 8100 Operating Expenses 155.00 8101 Bank Charges 155.00 8105 Insurance 150.00 8106 Software and IT 50.00 8104 Operating Expenses 32.50 8140 Postage & Shipping 33.20 8140 Postage & Shipping 32.50 8520 Cost of Fundraising Goods 13.741.22	Total 5100 Program service revenue	14,997.70
5212 Concert Attire 7,781.00 5213 Drillimasters 285.00 Total 5210 Fee Income 8,662.00 Total 5200 Fees and Dues 8,712.00 5300 Revenue from Investments 11.42 Total 5300 Revenue from Investments 11.42 Total 5300 Revenue from Investments 11.42 5810 Gaming Income 939.00 Total 5800 Special events 939.00 Stotal Revenue \$57,758.96 GROSS PROFIT \$57,758.96 Expenditures 155.00 8100 Operating Expenses 155.00 8105 Insurance 100.00 8105 Supplies 13.30 8104 Postage & Shipping 33.30 8104 Postage & Shipping 38.70 Stotal Fundraising Expenses 325.50 8500 Fundraising Expenses 325.50 8500 Fundraising Expenses 325.50 8500 Fundraising	5200 Fees and Dues	50.00
5213 Drillmasters 285.00 Total 5210 Fees and Dues 8,662.00 Total 5200 Fees and Dues 8,712.00 5300 Revenue from Investments 11.42 Total 5300 Revenue from Investments 11.42 5310 Investment/Interest Income 11.42 5800 Special events 939.00 5810 Gaming Income 939.00 Total 5800 Special events 939.00 5810 Gaming Income 939.00 Total 5800 Special events 939.00 Special events 950.00 Special events 950.00 Special events 950.	5210 Fee Income	596.00
Total 5210 Fee Income 8,662.00 Total 5200 Fees and Dues 8,712.00 5300 Revenue from Investments 11.42 S310 Investment/Interest Income 11.42 Total 5300 Revenue from Investments 11.42 S800 Special events 939.00 S810 Gaming Income 939.00 Total Fevenue \$57,758.96 GROSS PROFIT \$57,758.96 Expenditures \$57,758.96 Expenditures 155.00 8100 Operating Expenses 155.00 8101 Bank Charges 155.00 8105 Software and IT 50.00 8100 Coperating Expenses 100.00 8104 Postage & Shipping 13.30 8104 Postage & Shipping 13.30 8104 Postage & Shipping 33.70 Total 8100 Operating Expenses 352.50 8520 Cost of Fundraising Expenses 352.50 8520 Cost of Fundraising Goods 13,741.22 Total 8500 Fundraising Expenses 352.50 8520 Cost of Fundraising Expenses 352.50 8520 Cost of Fundraising Expenses 352.50	5212 Concert Attire	7,781.00
Total 5200 Fees and Dues 8,712.00 5300 Revenue from Investments 11.42 Total 5300 Revenue from Investments 11.42 Total 5300 Revenue from Investments 11.42 5810 Gaming Income 939.00 Total 5800 Special events 939.00 Total 5800 Special events 939.00 Total 5800 Special events 939.00 Total Fevenue \$57,758.96 GROSS PROFIT \$57,758.96 Expenditures \$55,00 8100 Operating Expenses 155.00 8101 Bank Charges 150.00 8102 Special expenditures 150.00 8103 Insurance 100.00 8104 Software and IT 50.00 8110 Supplies 13.30 8140 Postage & Shipping 33.70 Total 8500 Fundraising Expenses 352.50 8510 Fundraising Expenses 352.50 8520 Cost o	5213 Drillmasters	285.00
5300 Revenue from Investments 11.42 Total 5300 Revenue from Investments 11.42 5800 Special events 939.00 S810 Gaming Income 939.00 Total 5800 Special events 939.00 Total S800 Special events 939.00 Total S800 Special events 939.00 S810 Qperating Expenses \$55.758.96 Expenditures \$55.7758.96 8100 Operating Expenses 155.00 8101 Bank Charges 155.00 8102 Special expenses 155.00 8103 Insurance 100.00 8104 Operating Expenses 13.30 8140 Postage & Shipping 332.00 8500 Fundraising Expenses 352.50 8520 Cost of Fundraising Goods 13.741.22	Total 5210 Fee Income	8,662.00
5310 Investment/Interest Income 11.42 Total 5300 Revenue from Investments 11.42 5800 Special events 5810 Gaming Income 5810 Gaming Income 939.00 Total 5800 Special events 939.00 Total Revenue \$57,758.96 GROSS PROFIT \$57,758.96 Expenditures \$500 Operating Expenses 8100 Operating Expenses 155.00 8101 Bank Charges 155.00 8105 Insurance 100.00 8106 Software and IT 50.00 81140 Postage & Shipping 33.30 8140 Postage & Shipping 83.70 Total 8100 Operating Expenses 352.50 8500 Fundraising Expenses 352.50 8600 Program Expenses 352.50 8600 Program Expenses 352.50	Total 5200 Fees and Dues	8,712.00
Total 5300 Revenue from Investments 11.42 5800 Special events 939.00 Total 5800 Special events 939.00 Total 5800 Special events 939.00 Total Favenue \$57,758.96 GROSS PROFIT \$57,758.96 Expenditures \$57,758.96 Expenditures \$500 Operating Expenses 8100 Operating Expenses 155.00 8101 Bank Charges 155.00 8105 Insurance 100.00 8106 Software and IT 50.00 8104 Postage & Shipping 33.30 8140 Postage & Shipping 83.70 Total 8100 Operating Expenses 352.50 8520 Cost of Fundraising Expenses 352.50 8510 Fundraising Expenses 352.50 8520 Cost of Fundraising Goods 13.741.22 Total 8500 Fundraising Expenses 352.50 8520 Cost of Fundraising Expenses 352.50 8500 Fundraising Expenses 352.50 8500 Program Expenses 352.50 8600 Program Expenses 1,549.71 8601 Program Service Expense 1,549.71	5300 Revenue from Investments	
5800 Special events 939.00 Total 5800 Special events 939.00 Total 5800 Special events 939.00 Total Revenue \$57,758.96 GROSS PROFIT \$57,758.96 Expenditures \$57,758.96 8100 Operating Expenses 155.00 8100 Operating Expenses 155.00 8101 Bank Charges 150.00 8105 Insurance 100.00 8106 Software and IT 50.00 8110 Supplies 13.30 8140 Postage & Shipping 33.30 8140 Postage & Shipping 33.70 Total 8100 Operating Expenses 352.50 8510 Fundraising Expenses 352.50 8520 Cost of Fundraising Goods 13,741.22 Total 800 Program Expenses 352.50 8600 Program Expenses 352.50 8600 Program Expenses 352.50 8600 Program Expenses 13,741.22 Total 8500 Fundraising Expenses 352.50 8600 Program Expenses 352.50 8600 Program Expenses 352.50 8600 Program Expenses 352.50 8600 Program Expenses 352.50 <td>5310 Investment/Interest Income</td> <td>11.42</td>	5310 Investment/Interest Income	11.42
5810 Gaming Income 939.00 Total 5800 Special events 939.00 Total Revenue \$57,758.96 GROSS PROFIT \$57,758.96 Expenditures 155.00 8100 Operating Expenses 155.00 8101 Bank Charges 155.00 8105 Insurance 100.00 8106 Software and IT 50.00 8110 Supplies 13.30 8140 Postage & Shipping 83.70 Total 8100 Operating Expenses 417.00 8500 Fundraising Expenses 352.50 8520 Cost of Fundraising Goods 13.741.22 Total 800 Program Expenses 13.741.22 8600 Program Expenses	Total 5300 Revenue from Investments	11.42
5810 Gaming Income 939.00 Total 5800 Special events 939.00 Total Revenue \$57,758.96 GROSS PROFIT \$57,758.96 Expenditures 155.00 8100 Operating Expenses 155.00 8101 Bank Charges 155.00 8105 Insurance 100.00 8106 Software and IT 50.00 8110 Supplies 13.30 8140 Postage & Shipping 83.70 Total 8100 Operating Expenses 417.00 8500 Fundraising Expenses 352.50 8520 Cost of Fundraising Goods 13.741.22 Total 800 Program Expenses 13.741.22 8600 Program Expenses	5800 Special events	
Total Revenue \$57,758.96 GROSS PROFIT \$57,758.96 Expenditures \$57,758.96 8100 Operating Expenses 155.00 8101 Bank Charges 155.00 8105 Insurace 100.00 8106 Software and IT 500.00 8110 Supplies 13.30 8140 Postage & Shipping 83.70 Total 8100 Operating Expenses 417.00 8500 Fundraising Expenses 352.50 8510 Fundraising Expenses 352.50 8500 Fundraising Expenses 352.50 8500 Fundraising Expenses 13,741.22 Total 8500 Fundraising Expenses 14,093.72 8600 Program Expenses 1,549.71 8601 Program Service Expense 1,549.71 8601 Shoes 1,004.71 8611 Drycleaning & Alterations 2,051.81		939.00
GROSS PROFIT \$57,758.96 Expenditures 8100 Operating Expenses 155.00 8101 Bank Charges 155.00 8101 Bank Charges 150.00 8105 Insurance 100.00 8106 Software and IT 50.00 8110 Supplies 13.30 8140 Postage & Shipping 83.70 Total 8100 Operating Expenses 417.00 8500 Fundraising Expenses 352.50 8520 Cost of Fundraising Goods 13,741.22 14,093.72 8600 Program Expenses 14,093.72 8601 Program Service Expense 1,549.71 8610 Shoes 1,004.71 8611 Drycleaning & Alterations 2,051.81 2,051.81	Total 5800 Special events	939.00
Expenditures 155.00 8100 Operating Expenses 155.00 8101 Bank Charges 15.00 8105 Insurance 100.00 8106 Software and IT 50.00 8110 Supplies 13.30 8140 Postage & Shipping 83.70 Total 8100 Operating Expenses 417.00 8500 Fundraising Expenses 352.50 8510 Fundraising Goods 13,741.22 Total 8500 Fundraising Expenses 14,093.72 8600 Program Expenses 15,49.71 8601 Program Service Expense 1,549.71 8610 Shoes 1,004.71 8611 Drycleaning & Alterations 2,051.81	Total Revenue	\$57,758.96
8100 Operating Expenses 155.00 8101 Bank Charges 15.00 8105 Insurance 100.00 8106 Software and IT 50.00 8110 Supplies 13.30 8140 Postage & Shipping 83.70 Total 8100 Operating Expenses 417.00 8500 Fundraising Expenses 352.50 8510 Fundraising Expenses 352.50 8520 Cost of Fundraising Goods 13,741.22 Total 8500 Fundraising Expenses 352.50 8600 Program Expenses 14,093.72 8600 Program Expenses 1,549.71 8601 Program Service Expense 1,549.71 8610 Shoes 1,004.71 8611 Drycleaning & Alterations 2,051.81	GROSS PROFIT	\$57,758.96
8101 Bank Charges 15.00 8105 Insurance 100.00 8106 Software and IT 50.00 8110 Supplies 13.30 8140 Postage & Shipping 83.70 Total 8100 Operating Expenses 417.00 8500 Fundraising Expenses 352.50 8510 Fundraising Expenses 352.50 8520 Cost of Fundraising Goods 13,741.22 Total 8500 Fundraising Expenses 352.50 8600 Program Expenses 14,093.72 8600 Program Expenses 1,549.71 8610 Shoes 1,004.71 8611 Drycleaning & Alterations 2,051.81	Expenditures	
8105 Insurance 100.00 8106 Software and IT 50.00 8110 Supplies 50.00 8140 Postage & Shipping 13.30 8140 Postage & Shipping 83.70 Total 8100 Operating Expenses 417.00 8500 Fundraising Expenses 352.50 8510 Fundraising Expenses 352.50 8520 Cost of Fundraising Goods 13,741.22 Total 8500 Fundraising Expenses 14,093.72 8600 Program Expenses 1,549.71 8601 Program Service Expense 1,549.71 8610 Shoes 1,004.71 8611 Drycleaning & Alterations 2,051.81	8100 Operating Expenses	155.00
8106 Software and IT 50.00 8110 Supplies 13.30 8140 Postage & Shipping 83.70 Total 8100 Operating Expenses 417.00 8500 Fundraising Expenses 352.50 8510 Fundraising Expenses 352.50 8520 Cost of Fundraising Goods 13,741.22 Total 8500 Fundraising Expenses 14,093.72 8600 Program Expenses 1,549.71 8610 Shoes 1,004.71 8611 Drycleaning & Alterations 2,051.81	8101 Bank Charges	15.00
8110 Supplies 13.30 8140 Postage & Shipping 83.70 Total 8100 Operating Expenses 417.00 8500 Fundraising Expenses 352.50 8510 Fundraising Expenses 352.50 8520 Cost of Fundraising Goods 13,741.22 Total 8500 Fundraising Expenses 14,093.72 8600 Program Expenses 14,093.72 8601 Program Service Expense 1,549.71 8610 Shoes 1,004.71 8611 Drycleaning & Alterations 2,051.81	8105 Insurance	100.00
8140 Postage & Shipping83.70Total 8100 Operating Expenses417.008500 Fundraising Expenses352.508510 Fundraising Expenses352.508520 Cost of Fundraising Goods13,741.22Total 8500 Fundraising Expenses14,093.728600 Program Expenses1,549.718601 Program Service Expense1,549.718610 Shoes1,004.718611 Drycleaning & Alterations2,051.81	8106 Software and IT	50.00
Total 8100 Operating Expenses 417.00 8500 Fundraising Expenses 352.50 8510 Fundraising Expenses 352.50 8520 Cost of Fundraising Goods 13,741.22 Total 8500 Fundraising Expenses 14,093.72 8600 Program Expenses 1,549.71 8601 Program Service Expense 1,004.71 8610 Shoes 1,004.71 8611 Drycleaning & Alterations 2,051.81	8110 Supplies	13.30
8500 Fundraising Expenses352.508510 Fundraising Expenses352.508520 Cost of Fundraising Goods13,741.22Total 8500 Fundraising Expenses14,093.728600 Program Expenses1,549.718601 Program Service Expense1,549.718610 Shoes1,004.718611 Drycleaning & Alterations2,051.81	8140 Postage & Shipping	83.70
8510 Fundraising Expenses 352.50 8520 Cost of Fundraising Goods 13,741.22 Total 8500 Fundraising Expenses 14,093.72 8600 Program Expenses 1,549.71 8601 Program Service Expense 1,549.71 8610 Shoes 1,004.71 8611 Drycleaning & Alterations 2,051.81	Total 8100 Operating Expenses	417.00
8520 Cost of Fundraising Goods 13,741.22 Total 8500 Fundraising Expenses 14,093.72 8600 Program Expenses 1,549.71 8601 Program Service Expense 1,549.71 8610 Shoes 1,004.71 8611 Drycleaning & Alterations 2,051.81	8500 Fundraising Expenses	
Total 8500 Fundraising Expenses 14,093.72 8600 Program Expenses 1,549.71 8601 Program Service Expense 1,549.71 8610 Shoes 1,004.71 8611 Drycleaning & Alterations 2,051.81	8510 Fundraising Expenses	352.50
8600 Program Expenses8601 Program Service Expense8610 Shoes8611 Drycleaning & Alterations2,051.81	8520 Cost of Fundraising Goods	13,741.22
8601 Program Service Expense 1,549.71 8610 Shoes 1,004.71 8611 Drycleaning & Alterations 2,051.81	Total 8500 Fundraising Expenses	14,093.72
8610 Shoes 1,004.71 8611 Drycleaning & Alterations 2,051.81	8600 Program Expenses	
8611 Drycleaning & Alterations 2,051.81	8601 Program Service Expense	1,549.71
	8610 Shoes	1,004.71
8612 Uniform Purchases 8,975.16	8611 Drycleaning & Alterations	2,051.81
	8612 Uniform Purchases	8,975.16

Jacobs High School Performing Arts Boosters

STATEMENT OF ACTIVITY

August 1, 2019 - June 23, 2020

	TOTAL
8613 T-Shirts & Spiritwear	1,320.45
8622 Equipment Repair	190.00
8624 Equipment Rental	511.50
8632 Food	2,753.91
8633 Transportation	5,121.13
8634 Awards	947.24
8635 Corsages	100.00
8651 Accompianists	1,300.00
8653 Deposits & Entry Fees	2,325.00
8654 Clinics	550.00
8655 Audition judges	300.00
Total 8600 Program Expenses	29,000.62
Unapplied Cash Bill Payment Expenditure	0.00
Total Expenditures	\$43,511.34
NET OPERATING REVENUE	\$14,247.62
NET REVENUE	\$14,247.62