

# HD Jacobs High School Music Boosters

## Statement of Activity

August 1, 2021 - March 15, 2022

	TOTAL
Revenue	
4000 Contributions and Fundraising	
4007 Fundraiser Event Income	20,978.34
4020 Corporate Contributions	743.62
<b>Total 4000 Contributions and Fundraising</b>	<b>21,721.96</b>
<b>Total Revenue</b>	<b>\$21,721.96</b>
GROSS PROFIT	<b>\$21,721.96</b>
Expenditures	
8100 Operating Expenses	
8101 Bank Charges	887.22
8105 Insurance	100.00
8106 Software and IT	199.40
8110 Supplies	89.68
<b>Total 8100 Operating Expenses</b>	<b>1,276.30</b>
8500 Fundraising Expenses	
8510 Fundraising Expenses	5,882.68
<b>Total 8500 Fundraising Expenses</b>	<b>5,882.68</b>
8600 Program Expenses	
8610 Shoes	331.59
8611 Drycleaning & Alterations	1,391.81
8612 Uniform Purchases	1,124.55
8623 Equipment Supplies	276.00
8632 Food	588.76
8633 Transportation	1,392.32
8636 Gifts	75.00
8651 Accompanists	500.00
8653 Deposits & Entry Fees	1,450.00
8654 Clinics	500.00
<b>Total 8600 Program Expenses</b>	<b>7,630.03</b>
<b>Total Expenditures</b>	<b>\$14,789.01</b>
NET OPERATING REVENUE	<b>\$6,932.95</b>
NET REVENUE	<b>\$6,932.95</b>