

HD Jacobs High School Music Boosters

Statement of Activity

August 1, 2021 - April 11, 2022

	TOTAL
Revenue	
4000 Contributions and Fundraising	
4007 Fundraiser Event Income	20,978.34
4020 Corporate Contributions	743.62
Total 4000 Contributions and Fundraising	21,721.96
Total Revenue	\$21,721.96
GROSS PROFIT	\$21,721.96
Expenditures	
8100 Operating Expenses	
8101 Bank Charges	887.22
8105 Insurance	100.00
8106 Software and IT	199.40
8110 Supplies	89.68
Total 8100 Operating Expenses	1,276.30
8500 Fundraising Expenses	
8510 Fundraising Expenses	5,882.68
Total 8500 Fundraising Expenses	5,882.68
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
Total 8600 Program Expenses	7,630.03
Total Expenditures	\$14,789.01
NET OPERATING REVENUE	\$6,932.95
NET REVENUE	\$6,932.95