

HD Jacobs High School Music Boosters

Statement of Activity

August 1 - September 10, 2023

	TOTAL
Revenue	
4000 Contributions and Fundraising	
4007 Fundraiser Event Income	15,832.76
Total 4000 Contributions and Fundraising	15,832.76
Total Revenue	\$15,832.76
GROSS PROFIT	\$15,832.76
Expenditures	
8100 Operating Expenses	200.00
8101 Bank Charges	269.18
8105 Insurance	100.00
8170 Printing & Copying	150.34
Total 8100 Operating Expenses	719.52
8600 Program Expenses	
8610 Shoes	-40.00
Total 8600 Program Expenses	-40.00
Marching Band	983.70
Music Copyright Costs	200.00
Total Expenditures	\$1,863.22
NET OPERATING REVENUE	\$13,969.54
NET REVENUE	\$13,969.54