

Sullivan South Band Boosters

PROFIT AND LOSS

August 2017

	TOTAL	
	AUG 2017	JUL - AUG, 2017 (YTD)
INCOME		
43400 Direct Public Support	1,518.00	2,066.44
45000 Investments	0.76	3.17
46400 Other Types of Income	20,010.06	22,680.06
47200 Program Income	3,703.68	10,739.94
49000 Special Events Income	5,795.55	5,795.55
Total Income	\$31,028.05	\$41,285.16
GROSS PROFIT	\$31,028.05	\$41,285.16
EXPENSES		
60900 Business Expenses	72.42	131.84
62100 Contract Services	1,267.12	6,625.04
62800 Equipment	1,516.67	1,573.66
62850 Trailer Purchase and Maintenanc	4,457.54	4,457.54
63000 Uniforms	126.49	126.49
65000 Operations	9.04	68.08
65100 Other Types of Expenses	4,068.02	4,314.36
65200 Fundraising	2,765.83	3,095.98
68300 Travel and Meetings	275.00	275.00
Total Expenses	\$14,558.13	\$20,667.99
NET OPERATING INCOME	\$16,469.92	\$20,617.17
NET INCOME	\$16,469.92	\$20,617.17