

Sullivan South Band Boosters
Profit & Loss YTD Comparison
 November 2014

	<u>Nov 14</u>	<u>Jul - Nov 14</u>
Ordinary Income/Expense		
Income		
43400 · Direct Public Support	1,214.00	4,553.37
45000 · Investments	3.96	12.85
46400 · Other Types of Income	3,130.75	42,660.84
47200 · Program Income	751.34	12,306.81
49000 · Special Events Income	10,018.30	50,928.98
Total Income	<u>15,118.35</u>	<u>110,462.85</u>
Gross Profit	15,118.35	110,462.85
Expense		
60900 · Business Expenses	463.80	2,070.23
62100 · Contract Services	704.35	12,167.76
62800 · Equipment	2,126.90	7,951.67
62850 · Trailer Purchase and Maintenanc	70.40	3,186.10
63000 · Uniforms	365.62	4,845.13
65000 · Operations	76.99	76.99
65100 · Other Types of Expenses	3,665.27	12,961.89
65200 · Fundraising	16,872.80	48,887.60
68300 · Travel and Meetings	6,854.35	13,565.89
Total Expense	<u>31,200.48</u>	<u>105,713.26</u>
Net Ordinary Income	<u>-16,082.13</u>	<u>4,749.59</u>
Net Income	<u><u>-16,082.13</u></u>	<u><u>4,749.59</u></u>