

Sullivan South Band Boosters

PROFIT AND LOSS

June 2017

	TOTAL	
	JUN 2017	JUL 2016 - JUN 2017 (YTD)
INCOME		
43400 Direct Public Support		2,352.39
45000 Investments	6.00	88.63
46400 Other Types of Income	1,471.00	66,012.38
47200 Program Income	5,704.93	29,705.49
49000 Special Events Income		33,629.95
Total Income	\$7,181.93	\$131,788.84
GROSS PROFIT		
	\$7,181.93	\$131,788.84
EXPENSES		
60900 Business Expenses	701.42	3,764.30
62100 Contract Services	4,294.34	23,635.29
62800 Equipment	4,531.36	22,271.94
63000 Uniforms	8,235.84	11,478.50
65000 Operations	9.04	2,106.54
65100 Other Types of Expenses	3,143.35	21,123.11
65200 Fundraising	57.00	34,061.24
68300 Travel and Meetings	5,110.38	14,409.44
Total Expenses	\$26,082.73	\$132,850.36
NET OPERATING INCOME	\$ -18,900.80	\$ -1,061.52
NET INCOME	\$ -18,900.80	\$ -1,061.52