

Sullivsn South Band Boosters
Profit & Loss YTD Comparison
October 2012

	<u>Oct 12</u>	<u>Jul - Oct 12</u>
Ordinary Income/Expense		
Income		
43400 · Direct Public Support	600.00	1,600.00
46400 · Other Types of Income	1,935.60	30,009.55
47200 · Program Income	498.00	13,282.43
49000 · Special Events Income	5,877.87	38,320.79
Total Income	<u>8,911.47</u>	<u>83,212.77</u>
Gross Profit	8,911.47	83,212.77
Expense		
60900 · Business Expenses	380.00	943.66
62100 · Contract Services	2,479.79	10,902.58
62800 · Equipment	11,760.78	15,334.42
63000 · Uniforms	598.50	4,919.30
65000 · Operations	0.00	-200.00
65100 · Other Types of Expenses	2,371.83	9,350.04
65200 · Fundraising	9,635.88	23,271.27
68300 · Travel and Meetings	1,490.90	2,159.22
Total Expense	<u>28,717.68</u>	<u>66,680.49</u>
Net Ordinary Income	<u>-19,806.21</u>	<u>16,532.28</u>
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