

## Jaguar Booster Club

04/19/22

## Profit &amp; Loss

Accrual Basis

## All Transactions

	Apr 20, 22
Ordinary Income/Expense	
Income	
Booster Income	
Auction	6,651.40
Carnival Income	0.00
Concessions	-748.62
General Booster Contributions	607.52
General Funds 20%	-3,743.63
JBC RAised Funds	
Apparel	7,696.38
JBC Fund-A-Need	
Paddle Raise Auction	28,995.00
Sohin Metha Memorial Fund	1,122.75
Support to Club	-17,994.67
Total JBC Fund-A-Need	12,123.08
JBC RAised Funds - Other	1,240.61
Total JBC RAised Funds	21,060.07
Total Booster Income	23,826.74
Parent Groups Support	
Baseball	14,995.46
Basketball-Boy's	15,626.72
Basketball-Girl's	2,681.95
Basketball Concessions Boys & G	0.00
Cheer	18,809.86
Choir	5,558.84
Crew	695.00
Cross Country	209.34
DECA	0.00
Football	64,197.42
Golf-Boy's	3,469.38
Golf-Girl's	755.18
Gymnastics	0.00
Instrumental Music	14,112.26
Lacrosse-Boy's	104.35
Model UN	0.00
Robotics	1,877.42
Senior Class Activities	-6,508.06
Soccer Boy's	2,991.49
Soccer Girl's	2,940.97
Softball	10,133.52
Swimming-Boy's	531.15
Swimming-Girls	784.10
Tennis-Boy's	20.00
Tennis-Girl's	1,000.00
Theater Company	9,525.21
Track & Field	14,735.11

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All Transactions

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	<u>Apr 20, 22</u>
Unknow Deposit	100.00
Volleyball	10,729.43
Wrestling	11,466.74
<b>Total Parent Groups Support</b>	<u>201,542.84</u>
<b>Total Income</b>	<u>225,369.58</u>
<b>Gross Profit</b>	225,369.58
<b>Expense</b>	
Business Expenses	1,299.76
Contract Services	
Accounting Fees	0.00
<b>Total Contract Services</b>	0.00
Donations	678.46
<b>Total Expense</b>	<u>1,978.22</u>
<b>Net Ordinary Income</b>	<u>223,391.36</u>
<b>Net Income</b>	<u><u>223,391.36</u></u>