

# Jaguar Booster Club

## Statement of Activity

All Dates

	TOTAL
Revenue	
Booster Income	
Auction	-4,607.38
Carnival Income (deleted)	0.00
Concessions	363.54
General Funds 15%	6,616.04
JBC RAised Funds	16,318.33
<b>Total Booster Income</b>	<b>18,690.53</b>
Parent Groups Support	
Basketball Concessions Boys & G (deleted)	0.00
BBB Basketball-Boy's	13,912.44
BGLF Golf-Boy's	6,200.84
BSBL Baseball	9,050.34
BSOC Soccer-Boy's	6,711.98
BSWM Swimming-Boy's	2,268.10
BTEN Tennis-Boy's	20.00
CC Cross Country	3,872.66
Choir (deleted)	4,852.10
CHR Cheer	9,023.94
Crew	2,373.56
DECA (deleted)	0.00
ENGC Engineering Club	1,752.20
FB Football	41,635.65
FPSB Fast Pitch Softball	10,653.40
GBB Basketball-Girl's	3,049.90
GGLF Golf-Girl's	630.08
GSOC Soccer-Girl's	862.23
GSWM Swimming-Girls	449.76
GTEN Tennis-Girl's	500.00
GYM Gymnastics	3,480.72
IM Instrumental Music	14,470.76
Lacrosse-Boy's (deleted)	0.00
Model UN (deleted)	0.00
Robotics	1,877.42
Senior Class Activities	-4,063.72
SPSB Slow Pitch Softball	320.00
Theater Company	7,088.20
TNF Track & Field	13,212.65
Unknow Deposit	116.20
VB Volleyball	14,827.22
WRST Wrestling	5,743.47
<b>Total Parent Groups Support</b>	<b>174,892.10</b>

	TOTAL
Services	1,750.00
<b>Total Revenue</b>	<b>\$195,332.63</b>
GROSS PROFIT	<b>\$195,332.63</b>
Expenditures	
Business Expenses	
Bank Fees	0.00
Banking Supplies & Materials	0.00
<b>Total Bank Fees</b>	<b>0.00</b>
Booster Membership	95.00
Business Registration/License Fees	90.00
Cloud Storage	9.87
Contract Services	
Accounting Fees	0.00
<b>Total Contract Services</b>	<b>0.00</b>
Email Service	203.68
Insurance - Liability, D and O	573.78
Postage, Mailing Service	661.91
Printing and Copying	46.69
QuickBooks Online Mnt. Fee	690.51
Square & Store	-6.98
ECWID Store Fees	0.00
Square Fees	-91.69
Square/iPad Equipment	147.25
<b>Total Square &amp; Store</b>	<b>48.58</b>
Supplies	101.04
Website Hosting	628.05
Zoom	165.64
<b>Total Business Expenses</b>	<b>3,314.75</b>
<b>Total Expenditures</b>	<b>\$3,314.75</b>
NET OPERATING REVENUE	<b>\$192,017.88</b>
NET REVENUE	<b>\$192,017.88</b>