

Jaguar Booster Club
Profit & Loss
 All Transactions

	Oct 19, 21
Ordinary Income/Expense	
Income	
Booster Income	
Auction	2,842.82
Carnival Income	0.00
Concessions	-804.67
General Booster Contributions	607.52
General Funds 20%	
Costs for Sponsors	-7,141.41
General Misc Funds 20%	-705.74
Parent Group Support	
Baseball 20%	
BSBL GF Expense	-251.25
Baseball 20% - Other	1,670.05
Total Baseball 20%	1,418.80
Basketball-Boy's 20%	
BBB GF Expense	-1,354.05
Basketball-Boy's 20% - Other	4,501.13
Total Basketball-Boy's 20%	3,147.08
Basketball Girl's 20%	
GBB GF Expense	-983.34
Basketball Girl's 20% - Other	2,778.95
Total Basketball Girl's 20%	1,795.61
Cheer 20%	
Cheer GF Expense	-54.00
Cheer 20% - Other	1,797.37
Total Cheer 20%	1,743.37
Choir 20%	2,079.76
Crew 20%	-49.50
Football 20%	
FB GF Expense	-2,287.32
Football 20% - Other	13,263.61
Total Football 20%	10,976.29
Golf-Boy's 20%	540.40
golf-Girl's 20%	648.51
Gymnastics 20%	-49.50
Inst. Music 20%	
IM GF Expense	-57.08
Inst. Music 20% - Other	2,439.27
Total Inst. Music 20%	2,382.19
LaCrosse- Boy's 20%	-229.24
Robotics 20%	10.61
Senior Support	
Senior GF Expense	-22.56
Total Senior Support	-22.56
Soccer-Boy's 20%	
BSOC GF Expense	-49.00
Soccer-Boy's 20% - Other	520.00
Total Soccer-Boy's 20%	471.00

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Soccer Girl's 20%	
GSOC GF Expense	-161.43
Soccer Girl's 20% - Other	305.37
Total Soccer Girl's 20%	143.94
Softball 20%	
SB GF Expense	-468.00
Softball 20% - Other	1,118.78
Total Softball 20%	650.78
Swim & Dive-Boys 20%	-34.50
Swim Girl's 20%	658.60
Theatre Co. 20%	
TC GF Expense	-2,230.35
Theatre Co. 20% - Other	3,091.31
Total Theatre Co. 20%	860.96
Track & Field 20%	
Track & Field Expense 20%	-234.89
Track & Field 20% - Other	289.62
Total Track & Field 20%	54.73
Volleyball 20%	
VB GF Expense	-706.42
Volleyball 20% - Other	2,752.13
Total Volleyball 20%	2,045.71
Wrestling 20%	1,821.60
Total Parent Group Support	31,064.64
Program Design & Print	-6,280.73
Scholarship	-5,199.79
Support To Clubs	-1,172.06
General Funds 20% - Other	-626.19
Total General Funds 20%	9,938.72
JBC RAised Funds	10,097.96
Total Booster Income	22,682.35
Parent Groups Support	
Baseball	6,316.46
Basketball-Boy's	14,657.94
Basketball-Girl's	6,351.04
Basketball Concessions Boys & G	0.00
Cheer	2,129.24
Choir	5,558.84
Cross Country	209.34
DECA	0.00
Football	70,660.98
Golf-Boy's	3,965.62
Golf-Girl's	755.18
Gymnastics	74.00
Instrumental Music	10,724.76
Lacrosse-Boy's	19.35
Model UN	0.00
Robotics	1,877.42

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Senior Class Activities	
2020 Seniors	-1,328.60
2021 Seniors	2,226.19
2022 Senior	
2022 Senior Donations	150.00
2022 Sr. Gifts/Giveaways	-126.37
2022 Sr. Sales	
2022 Grad Night	-1,000.00
2022 Senior Flock	50.00
2022 Sr. Blanket	-532.70
2022 Sr. Stickers Online	28.00
Total 2022 Sr. Sales	-1,454.70
2022 Senior - Other	-2,587.20
Total 2022 Senior	-4,018.27
Total Senior Class Activities	-3,120.68
Soccer Boy's	2,923.31
Soccer Girl's	4,874.16
Softball	9,721.99
Swimming-Boy's	436.56
Swimming-Girls	1,647.67
Tennis-Boy's	20.00
Theater Company	5,019.06
Track & Field	3,508.04
Unknow Deposit	470.00
Volleyball	10,194.29
Wrestling	9,686.60
Total Parent Groups Support	168,681.17
Total Income	191,363.52
Gross Profit	191,363.52
Expense	
Business Expenses	
Bank Fees	183.27
Booster Membership	475.00
Business Registration Fees	395.00
Email Service	303.50
Equipment	1,261.10
Insurance - Liability, D and O	2,540.00
Postage, Mailing Service	1,471.92
Printing and Copying	698.73
Square Fee	1,426.78
Supplies	721.44
Website Hosting	2,214.49
Zoom	165.49
Total Business Expenses	11,856.72
Contract Services	
Accounting Fees	800.00
Total Contract Services	800.00

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10/19/21

Accrual Basis

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	Oct 19, 21
Donations	678.46
Total Expense	13,335.18
Net Ordinary Income	178,028.34
Net Income	178,028.34