

Jaguar Booster Club

Profit & Loss

All Transactions

	May 11, 22
Ordinary Income/Expense	
Income	
Booster Income	
Auction	4,146.40
Carnival Income	0.00
Concessions	-103.80
General Booster Contributions	607.52
General Funds 15%	-1,430.88
JBC RAised Funds	21,108.76
Total Booster Income	24,328.00
Parent Groups Support	
Baseball	16,310.04
Basketball-Boy's	21,661.22
Basketball-Girl's	2,681.95
Basketball Concessions Boys & G	0.00
Cheer	9,725.81
Choir	5,558.84
Crew	695.00
Cross Country	209.34
DECA	0.00
Football	64,865.35
Golf-Boy's	3,469.38
Golf-Girl's	755.18
Gymnastics	24.50
Instrumental Music	14,112.26
Lacrosse-Boy's	104.35
Model UN	0.00
Robotics	1,877.42
Senior Class Activities	-8,758.53
Soccer Boy's	1,315.24
Soccer Girl's	2,940.97
Softball	9,697.45
Swimming-Boy's	531.15
Swimming-Girls	784.10
Tennis-Boy's	20.00
Tennis-Girl's	1,000.00
Theater Company	9,471.31
Track & Field	6,404.73
Unknow Deposit	8,460.00
Volleyball	10,729.43
Wrestling	11,466.74
Total Parent Groups Support	196,113.23
Total Income	220,441.23
Gross Profit	220,441.23

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Accrual Basis

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Expense	
Business Expenses	
Bank Fees	0.00
Booster Membership	95.00
Business Registration Fees	125.00
Email Service	98.30
Equipment	80.79
Insurance - Liability, D and O	0.00
Postage, Mailing Service	58.00
Printing and Copying	55.40
Square Fee	546.55
Supplies	52.81
Website Hosting	15.16
Zoom	164.72
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Total Business Expenses	1,291.73
Contract Services	0.00
Donations	678.46
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Total Expense	1,970.19
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Net Ordinary Income	218,471.04
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Net Income	218,471.04
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