

Sullivan South Band Boosters
Profit and Loss
July - December, 2015

	Dec 2015	Total
Income		
43400 Direct Public Support	\$25.00	\$2,056.22
45000 Investments	\$5.65	\$30.25
46400 Other Types of Income	\$1,009.00	\$49,376.19
47200 Program Income	\$1,005.00	\$10,748.26
49000 Special Events Income		\$29,090.14
Uncategorized Income		\$775.00
Total Income	\$2,044.65	\$92,076.06
Gross Profit	\$2,044.65	\$92,076.06
Expenses		
60900 Business Expenses	\$611.41	\$1,576.99
62100 Contract Services	\$1,207.67	\$14,817.21
62800 Equipment	\$286.68	\$11,333.22
62850 Trailer Purchase and Maintenanc		\$629.00
63000 Uniforms		\$11,424.34
65000 Operations		\$20.85
65100 Other Types of Expenses	\$748.29	\$10,401.04
65200 Fundraising	\$14,114.08	\$27,681.00
68300 Travel and Meetings		\$13,462.79
Total Expenses	\$16,968.13	\$91,346.44
Net Operating Income	-\$14,923.48	\$729.62
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