

Sullivan South Band Boosters
Profit & Loss YTD Comparison
 March 2015

	<u>Mar 15</u>	<u>Jul '14 - Mar 15</u>
Ordinary Income/Expense		
Income		
43400 · Direct Public Support	500.00	5,303.87
45000 · Investments	1.96	21.33
46400 · Other Types of Income	260.00	46,130.61
47200 · Program Income	373.00	18,286.68
49000 · Special Events Income	15,359.91	66,813.89
Total Income	<u>16,494.87</u>	<u>136,556.38</u>
Gross Profit	16,494.87	136,556.38
Expense		
60900 · Business Expenses	455.19	4,765.56
62100 · Contract Services	1,611.80	17,142.67
62800 · Equipment	0.00	9,409.58
62850 · Trailer Purchase and Maintenanc	0.00	3,186.10
63000 · Uniforms	0.00	8,920.10
65000 · Operations	87.99	897.46
65100 · Other Types of Expenses	1,585.00	17,577.45
65200 · Fundraising	10,635.50	59,523.10
68300 · Travel and Meetings	1,150.00	15,636.31
Total Expense	<u>15,525.48</u>	<u>137,058.33</u>
Net Ordinary Income	<u>969.39</u>	<u>-501.95</u>
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