

# Sullivan South Band Boosters

## PROFIT AND LOSS

October 2017

	TOTAL	
	OCT 2017	JUL - OCT, 2017 (YTD)
<b>INCOME</b>		
43400 Direct Public Support	1.00	2,480.96
45000 Investments		3.18
46400 Other Types of Income	3,915.00	35,780.06
47200 Program Income	160.00	12,866.04
49000 Special Events Income	11,529.24	26,653.01
<b>Total Income</b>	<b>\$15,605.24</b>	<b>\$77,783.25</b>
<b>GROSS PROFIT</b>	<b>\$15,605.24</b>	<b>\$77,783.25</b>
<b>EXPENSES</b>		
60900 Business Expenses	144.75	354.01
62100 Contract Services	2,945.00	12,424.96
62800 Equipment	341.89	2,290.88
62850 Trailer Purchase and Maintenanc		4,457.54
63000 Uniforms	65.00	296.49
65000 Operations	9.04	86.16
65100 Other Types of Expenses	958.07	5,567.86
65200 Fundraising	2,071.33	11,402.87
68300 Travel and Meetings	1,764.00	3,644.00
<b>Total Expenses</b>	<b>\$8,299.08</b>	<b>\$40,524.77</b>
<b>NET OPERATING INCOME</b>	<b>\$7,306.16</b>	<b>\$37,258.48</b>
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