

Ingraham Athletic Booster Club Profit and Loss

October 1 - November 5, 2021

	Total
Income	
Concession-Football	1,629.00
Donations	35,041.30
Team Designated	596.03
Total Donations	\$ 35,637.33
Swag Donations	75.00
Team Fees	
Clothing/Uniform	-625.28
Tournament/League Fees	-580.00
Total Team Fees	-\$ 1,205.28
Total Income	\$ 36,136.05
Gross Profit	\$ 36,136.05
Expenses	
Operations	874.16
Bank Fees	1.03
Total Operations	\$ 875.19
Team Support	2,092.22
Camps/Conditioning	505.94
Coaching	510.00
Other Team Expenses	1,084.98
Total Team Support	\$ 4,193.14
Total Expenses	\$ 5,068.33
Net Operating Income	\$ 31,067.72
Net Income	\$ 31,067.72

Friday, Nov 05, 2021 01:25:36 PM GMT-7 - Cash Basis