

# Ingraham Athletic Booster Club

## Profit and Loss

September 5 - October 5, 2021

	<u>Total</u>
<b>Income</b>	
Concession-Football	1,818.26
Donations	348.80
Event Revenues	
Clinics/Youth Camps	-200.00
<b>Total Event Revenues</b>	<b>-\$ 200.00</b>
Swag Donations	55.00
Team Fees	
Clothing/Uniform	-534.77
<b>Total Team Fees</b>	<b>-\$ 534.77</b>
<b>Total Income</b>	<b>\$ 1,487.29</b>
<b>Cost of Goods Sold</b>	
Event Cost	
Tournament Costs	500.00
<b>Total Event Cost</b>	<b>\$ 500.00</b>
<b>Total Cost of Goods Sold</b>	<b>\$ 500.00</b>
<b>Gross Profit</b>	<b>\$ 987.29</b>
<b>Expenses</b>	
Operations	148.20
Team Support	2,869.42
Camps/Conditioning	431.65
Equipment Costs	921.00
Other Team Expenses	1,222.65
<b>Total Team Support</b>	<b>\$ 5,444.72</b>
<b>Total Expenses</b>	<b>\$ 5,592.92</b>
<b>Net Operating Income</b>	<b>-\$ 4,605.63</b>
<b>Net Income</b>	<b>-\$ 4,605.63</b>

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