

Erie High School Booster Club

Statement of Activity

September 2022

	TOTAL
Revenue	
Amazon Smile Rebates	94.50
Concession Stand Income	12,324.23
King Sooper Card Rebates	20.70
Spirit Wear Sales Revenue	8,390.04
Total Revenue	\$20,829.47
GROSS PROFIT	\$20,829.47
Expenditures	
After Prom Expense	360.00
Bank Fees	2.00
Concession - Propane Refills	73.38
Concession Beginning Cash	2,465.00
Concession Stand Stock	5,837.12
Quickbooks-Monthly Fee	55.00
Spirit Wear Stock	4,199.80
Total Expenditures	\$12,992.30
NET OPERATING REVENUE	\$7,837.17
Other Revenue	
Interest	1.01
Total Other Revenue	\$1.01
NET OTHER REVENUE	\$1.01
NET REVENUE	\$7,838.18