

Erie High School Booster Club

Statement of Activity

October 2022

	TOTAL
Revenue	
Concession Stand Income	9,594.65
Spirit Wear Sales Revenue	4,924.17
Total Revenue	\$14,518.82
GROSS PROFIT	\$14,518.82
Expenditures	
Bank Fees	2.00
Concession - Propane Refills	48.92
Concession Beginning Cash	1,600.00
Concession Stand Stock	4,224.02
Concessions Payouts	600.00
Quickbooks-Monthly Fee	55.00
Spirit Wear Stock	600.00
Teacher Appreciation	1,080.00
Total Expenditures	\$8,209.94
NET OPERATING REVENUE	\$6,308.88
NET REVENUE	\$6,308.88