

Erie High School Booster Club

Statement of Activity

November 2022

	TOTAL
Revenue	
Amazon Smile Rebates	134.28
Concession Stand Income	2,878.09
Spirit Wear Sales Revenue	3,534.88
Total Revenue	\$6,547.25
GROSS PROFIT	\$6,547.25
Expenditures	
Athletic Grants	1,250.00
Bank Fees	2.00
Concession Beginning Cash	1,120.00
Concession Stand Stock	965.41
Insurance	335.00
Quickbooks-Monthly Fee	55.00
Teacher Appreciation	113.52
Website	89.00
Total Expenditures	\$3,929.93
NET OPERATING REVENUE	\$2,617.32
NET REVENUE	\$2,617.32