

Erie High School Booster Club

Statement of Activity

December 2022

	TOTAL
Revenue	
Concession Stand Income	4,508.62
Total Revenue	\$4,508.62
GROSS PROFIT	\$4,508.62
Expenditures	
Athletic Grants	675.00
Bank Fees	2.00
Concession Beginning Cash	910.00
Concession Stand Stock	1,107.83
Quickbooks-Monthly Fee	55.00
Student Grants	3,474.01
Website	89.00
Total Expenditures	\$6,312.84
NET OPERATING REVENUE	\$ -1,804.22
Other Revenue	
Choir Deposit	3,489.11
Total Other Revenue	\$3,489.11
NET OTHER REVENUE	\$3,489.11
NET REVENUE	\$1,684.89