

# Jacobs High School Performing Arts Boosters

## STATEMENT OF ACTIVITY

August 1 - October 20, 2020

	TOTAL
Revenue	
4000 Contributions and Fundraising	
4010 Contributions	100.00
4020 Corporate Contributions	159.87
<b>Total 4000 Contributions and Fundraising</b>	<b>259.87</b>
5100 Program service revenue	-60.00
5180 Event Income	-2,470.00
<b>Total 5100 Program service revenue</b>	<b>-2,530.00</b>
5300 Revenue from Investments	
5310 Investment/Interest Income	1.05
<b>Total 5300 Revenue from Investments</b>	<b>1.05</b>
<b>Total Revenue</b>	<b>\$ -2,269.08</b>
GROSS PROFIT	<b>\$ -2,269.08</b>
Expenditures	
8100 Operating Expenses	
8103 Legal & Professional Fees	2,200.00
<b>Total 8100 Operating Expenses</b>	<b>2,200.00</b>
<b>Total Expenditures</b>	<b>\$2,200.00</b>
NET OPERATING REVENUE	<b>\$ -4,469.08</b>
NET REVENUE	<b>\$ -4,469.08</b>