

Jacobs High School Performing Arts Boosters

Statement of Activity

August 1, 2020 - March 15, 2021

	TOTAL
Revenue	
4000 Contributions and Fundraising	
4010 Contributions	100.00
4020 Corporate Contributions	166.51
Total 4000 Contributions and Fundraising	266.51
5100 Program service revenue	-60.00
5180 Event Income	-2,470.00
Total 5100 Program service revenue	-2,530.00
5300 Revenue from Investments	
5310 Investment/Interest Income	2.06
Total 5300 Revenue from Investments	2.06
Total Revenue	\$ -2,261.43
GROSS PROFIT	\$ -2,261.43
Expenditures	
8100 Operating Expenses	
8103 Legal & Professional Fees	2,200.00
Total 8100 Operating Expenses	2,200.00
8500 Fundraising Expenses	
8520 Cost of Fundraising Goods	-750.00
Total 8500 Fundraising Expenses	-750.00
8600 Program Expenses	
8631 Travel	-1,105.85
Total 8600 Program Expenses	-1,105.85
Total Expenditures	\$344.15
NET OPERATING REVENUE	\$ -2,605.58
NET REVENUE	\$ -2,605.58