

BOOSTER CLUB TREASURER'S REPORT 3/6/2024

| INCOME AND EXPENSE REPORT | | | |
|-----------------------------------|--|--|-----------|
| Starting Balance as of 12/30/2023 | | | 13,108.14 |
| | | | |
| Expenses from 1/1/24 to 3/01/24 | | | |
| | | | |
| Ending Balance | | | 10,890.00 |

| | | | |
|-----------------------------|---------------------------------|--|-------------------|
| Income | | | |
| | Sponsorship | | 0.00 |
| | Calendar - Fundaiser | | 0.00 |
| | Memberships | | 0.00 |
| | Donations | | 0.00 |
| | Concessions | | 4,200.00 |
| | Total | | 4,200.00 |
| Expenses | | | |
| | Recurring - Website | | 29.00 |
| | Concessions Inventory Replenish | | 800.00 |
| | Food- Team | | 950.00 |
| | MISC | | 0.00 |
| | Total | | 1,779.00 |
| | Total | | 5,979.00 |
| Surplus or (Deficit) | | | (5,979.00) |

