

Financial Report

Booster Club Meeting 03/11/19

Bank Balances as of 03/11/19:

Operating	\$16,611
Concessions	\$28,511
Charitable Gaming	\$2,496

Income & Expense Items (February 2019):

Income

Student Reimbursements	\$5
Bingo	\$2,040
Fundraisers	
Butterbraids	\$448
Christmas Greenery	\$60
Concessions (Sale of Drinks to Basketball Boosters)	\$168
Miscellaneous	\$40

Expenses

Amro (Instrument Repairs, Perc. Equip. & Mallets)	\$2,766
Allbrass (Instrument Repairs)	\$1,811
Winter Guard Instructor Fee	\$500
Fundraiser Expense (Pepsi & Butterbraids)	\$1,696
Miscellaneous	\$166