

Niskayuna Athletics Booster Club, Inc.

Statement of Activity

April 2023

	TOTAL
Revenue	
Contributed income	
Donations directed by individuals	125.00
Total Contributed income	125.00
Membership Fees	795.00
Stripe Processing Fees	-117.48
Total Membership Fees	677.52
Total Revenue	\$802.52
GROSS PROFIT	\$802.52
Expenditures	
Office expenses	
Shipping & postage	37.80
Total Office expenses	37.80
Purchases	192.00
Supplies	1,711.61
Total Expenditures	\$1,941.41
NET OPERATING REVENUE	\$ -1,138.89
NET REVENUE	\$ -1,138.89