

Niskayuna Athletics Booster Club, Inc.

Statement of Activity by Class

May 2023

	GENERAL FUND	VOLLEYBALL (BOYS)	TOTAL
Revenue			
Contributed income			\$0.00
Corporate & foundation grants	1,010.00	190.00	\$1,200.00
Total Contributed income	1,010.00	190.00	\$1,200.00
Membership Fees	440.00		\$440.00
Stripe Processing Fees	-125.61		\$ -125.61
Total Membership Fees	314.39		\$314.39
Total Revenue	\$1,324.39	\$190.00	\$1,514.39
GROSS PROFIT	\$1,324.39	\$190.00	\$1,514.39
Expenditures			
Total Expenditures			\$0.00
NET OPERATING REVENUE	\$1,324.39	\$190.00	\$1,514.39
NET REVENUE	\$1,324.39	\$190.00	\$1,514.39