

Niskayuna Athletics Booster Club, Inc.

Statement of Activity by Class

July - August, 2023

	GENERAL FUND	SOCCER (GIRLS)	SWIMMING (GIRLS)	VOLLEYBALL (BOYS)	VOLLEYBALL (GIRLS)	TOTAL
Revenue						
Auction Revenue	245.00					\$245.00
Contributed income						\$0.00
Corporate & foundation grants	2,356.00	1,109.00		3,567.98		\$7,032.98
Donations directed by individuals	5.00	72.78			95.00	\$172.78
Total Contributed income	2,361.00	1,181.78		3,567.98	95.00	\$7,205.76
Membership Fees	120.00					\$120.00
Stripe Processing Fees	-192.69					\$ -192.69
Total Membership Fees	-72.69					\$ -72.69
Total Revenue	\$2,533.31	\$1,181.78	\$0.00	\$3,567.98	\$95.00	\$7,378.07
GROSS PROFIT	\$2,533.31	\$1,181.78	\$0.00	\$3,567.98	\$95.00	\$7,378.07
Expenditures						
Purchases			505.00			\$505.00
Total Expenditures	\$0.00	\$0.00	\$505.00	\$0.00	\$0.00	\$505.00
NET OPERATING REVENUE	\$2,533.31	\$1,181.78	\$ -505.00	\$3,567.98	\$95.00	\$6,873.07
NET REVENUE	\$2,533.31	\$1,181.78	\$ -505.00	\$3,567.98	\$95.00	\$6,873.07