

Niskayuna Athletics Booster Club, Inc.

Statement of Activity by Class

May 1-31, 2026

	GENERAL FUND	GIRL'S FLAG FOOTBALL	GOLF (GIRLS)	LACROSSE (BOYS)	LACROSSE (GIRLS)
Revenue					
4000 Fundraising Revenue	3,270.83	444.85		14,253.33	16,315.35
4001 Membership Fees					
4001.1 Stripe Processing Fees	-89.00				
Total for 4001 Membership Fees	-89.00				
4003 Concessions Revenue	1,115.87	20.80			
Billable Expense Income		140.00			
Total for Revenue	4,297.70	605.65		14,253.33	16,315.35
Gross Profit	4,297.70	605.65		14,253.33	16,315.35
Expenditures					
Grants	305.00				
Office expenses					
Bank fees & service charges	58.27				
Memberships & subscriptions	75.00				
Total for Office expenses	133.27				
Scholarships	8,000.00				
Supplies					
Concession Supplies (Food/Drink)	377.74				
Total for Supplies	377.74				
Team Purchases	152.00			2,400.00	300.00
Meals		456.25			75.10
Senior Night Expenses					254.60
Team Pictures					
Travel					525.00
Uniforms/Apparel		-105.00	177.00		
Total for Team Purchases	152.00	351.25	177.00	2,400.00	1,154.70
Total for Expenditures	8,968.01	351.25	177.00	2,400.00	1,154.70
Net Operating Revenue	-4,670.31	254.40	-177.00	11,853.33	15,160.65
Other Revenue					
Interest Income	49.42				
Total for Other Revenue	49.42				
Net Other Revenue	49.42				
Net Revenue	-4,620.89	254.40	-177.00	11,853.33	15,160.65

Niskayuna Athletics Booster Club, Inc.					
Statement of Activity by Class					
May 1-31, 2026					
	OUTDOOR TRACK (BOYS)	SOCCER (BOYS)	SOFTBALL	TENNIS (BOYS)	TOTAL
Revenue					
4000 Fundraising Revenue	16,719.87		12,409.66	2,019.07	65,432.96
4001 Membership Fees					
4001.1 Stripe Processing Fees					-89.00
Total for 4001 Membership Fees					-89.00
4003 Concessions Revenue	77.80				1,214.47
Billable Expense Income					140.00
Total for Revenue	16,797.67		12,409.66	2,019.07	\$66,698.43
Gross Profit	16,797.67		12,409.66	2,019.07	\$66,698.43
Expenditures					
Grants					305.00
Office expenses					
Bank fees & service charges					58.27
Memberships & subscriptions					75.00
Total for Office expenses					\$133.27
Scholarships					8,000.00
Supplies					
Concession Supplies (Food/Drink)					377.74
Total for Supplies					\$377.74
Team Purchases	4,070.00	3,402.39			\$10,324.39
Meals					531.35
Senior Night Expenses					254.60
Team Pictures			180.00		180.00
Travel					525.00
Uniforms/Apparel	2,777.00				2,849.00
Total for Team Purchases	6,847.00	3,402.39	180.00		\$14,664.34
Total for Expenditures	6,847.00	3,402.39	180.00		\$23,480.35
Net Operating Revenue	9,950.67	-3,402.39	12,229.66	2,019.07	\$43,218.08
Other Revenue					
Interest Income					49.42
Total for Other Revenue					\$49.42
Net Other Revenue					\$49.42
Net Revenue	9,950.67	-3,402.39	12,229.66	2,019.07	\$43,267.50