

Bulldog Athletic Boosters Of Ravenna
Income Statement
September - 2021

2020-2021 Balance Forward \$ 1,120.65

Revenues

Concession Sales \$ 3,909.30
50/50 \$ 517.00
Donations/Other \$ 308.40
Interest Income \$ 1.19
Golf Outing \$ 5,835.29
CornHole Tournament \$ 914.90
Gun Raffle

Total Revenues \$ 11,486.08

Expenses

Cost of Goods Sold Concession \$ 4,758.95
Advertising \$ -
Licenses \$ 111.88
Banking Expense \$ 11.65
Other Expense \$ 681.50
Fundraiser Expense \$ -
Startup Cash for Football Concessions/Raffles \$ 1,015.00
Startup Cash for Volleyball Concessions \$ 250.00

Total Expenses \$ 6,828.98

Net Income \$ 5,777.75