

Galena High School 5-Star Booster Club

Profit and Loss

July 1-August 18, 2026

	Total
Income	
4610 Fundraising Income	5,173.73
4613 Donations	190.90
4616 Merchandise Sales	3,192.09
Total for 4610 Fundraising Income	\$8,556.72
4630 Membership	
4632 Extracurricular Pass	9,523.05
4635 Boosters - Membership Dues	8,177.40
Total for 4630 Membership	\$17,700.45
4640 Misc Income	
4643 Other - Hospitality	170.00
4646 Senior Activities	404.41
Total for 4640 Misc Income	\$574.41
Total for Income	\$26,831.58
Gross Profit	\$26,831.58
Expenses	
5000 Achievment	
5001 Senior Activities	28.80
Total for 5000 Achievment	\$28.80
5010 Administration	826.00
5040 Bond - Treasurer	202.50
5075 Fundraising Expense	190.00
5076 NNF - Attire	4,340.12
Total for 5075 Fundraising Expense	\$4,530.12
5100 Hospitality	75.79
5120 Membership Expense	65.00
Total for Expenses	\$5,728.21
Net Operating Income	\$21,103.37
Other Income	
7610 Interest Income	0.01
Total for Other Income	\$0.01
Net Other Income	\$0.01
Net Income	\$21,103.38