

Ramapo Athletic Boosters Inc.
Profit and Loss by Class
November 2023

	Baseball Boosters	Boys Basketball Boosters	Boys Soccer	Cheerleading Boosters	Cross Country Boosters	Football Boosters	General Fund	Girls Basketball Boosters	Girls Lacrosse Boosters	Girls Soccer Boosters	Girls Volleyball	Hockey Boosters	Softball	Wrestling Boosters	TOTAL
65045 Uniforms & Practice Apparel	171.13							2,261.07							2,432.20
65065 League Fees									260.00				225.00		485.00
Total 65000 Operations	\$ 171.13	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 692.80	\$ 2,261.07	\$ 260.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 225.00	\$ 0.00	\$ 4,460.00
65100 Other Types of Expenses															0.00
65160 Other Costs			934.00			271.00									1,205.00
Total 65100 Other Types of Expenses	\$ 0.00	\$ 0.00	\$ 934.00	\$ 0.00	\$ 0.00	\$ 271.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,205.00
65200 Senior night						160.00					350.71				510.71
Total Expenses	\$ 171.13	\$ 1,687.50	\$ 934.00	\$ 0.00	\$ 372.70	\$ 8,924.68	\$ 2,831.62	\$ 2,261.07	\$ 260.00	\$ 0.00	\$ 350.71	\$ 1,991.00	\$ 225.00	\$ 649.00	\$ 20,658.41
Net Operating Income	\$ 756.87	-\$ 1,687.50	-\$ 934.00	\$ 400.00	-\$ 212.70	\$ 57,674.93	-\$ 156.83	-\$ 2,261.07	-\$ 260.00	\$ 19,081.40	-\$ 350.71	\$ 34,200.00	-\$ 225.00	-\$ 649.00	\$ 105,376.39
Net Income	\$ 756.87	-\$ 1,687.50	-\$ 934.00	\$ 400.00	-\$ 212.70	\$ 57,674.93	-\$ 156.83	-\$ 2,261.07	-\$ 260.00	\$ 19,081.40	-\$ 350.71	\$ 34,200.00	-\$ 225.00	-\$ 649.00	\$ 105,376.39

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