

# Northwood High School Boosters, Friends and Alumni Association Fall

Updated as 2/16/2017

	Concession Income	%
Cheer		0.00%
Football	16,438.53	81.28%
Soccer	1,044.25	5.16%
Tennis-Mens	-	0.00%
Tennis-Womens	20.41	0.10%
Track-Cross Country	270.00	1.33%
Volleyball Indoor	2,452.02	12.12%
	<b>\$ 20,225.21</b>	<b>100.00%</b>

Purchases		
Sales Tax Fall	1,276.33	
Coke Purchases	3,087.00	
Miscellaneous Purchases	1,411.54	
Sam's	2,235.53	
Other Credits		
<b>Total Purchases/Credits</b>	<b>8,010.40</b>	<b>8,010.40</b>
Beginning Inventory	-	
Less Ending Inventory	(982.09)	
<b>Fall Sports Expense</b>	<b>\$ 7,028.31</b>	
Profit to be Distributed	\$ 13,196.90	
<b>Remaining Profit to be distributed</b>	<b>\$ 13,196.90</b>	

Concession Profit Per Sport		
0	-	
Cheer	-	
Football	10,726.10	
Soccer	681.37	
Tennis-Mens	-	
Tennis-Womens	13.32	
Track-Cross Country	176.17	
Volleyball Indoor	1,599.94	
	<b>\$ 13,196.90</b>	<b>\$ -</b>

Ending Food Only	-
Donation to PH/Waste	-
	<b>\$ -</b>