

USC Choral Boosters Assoc.

STATEMENT OF ACTIVITY

June - August, 2018

	TOTAL
Revenue	
Disney Trip '18 Income	630.06
Giant Eagle Income	7,500.00
Pantheon Banquet Income	2,590.02
Pool Party	59.00
Total Revenue	\$10,779.08
GROSS PROFIT	\$10,779.08
Expenditures	
Disney Trip '18 Expense	200.00
Pantheon Banquet Expense	4,391.37
Wardrobe Expense	988.56
Total Expenditures	\$5,579.93
NET OPERATING REVENUE	\$5,199.15
Other Revenue	
Interest Earned	2.18
Total Other Revenue	\$2.18
NET OTHER REVENUE	\$2.18
NET REVENUE	\$5,201.33