



## Sandpiper Boosters, Inc. P&L Activity from 7/1/22-5/31/23

Bank Balance as of 7/1/22	<b>\$ 74,323.90</b>	
<b>Net Profit:</b>		
General Donations	1,519.07	
Box Tops	68.40	
Amazon Smile	162.76	
Book Fair Donation	150.00	Snow Boogers
Dune Lakes Dines	1,908.88	Shades, Shunk Gulley, Pazzos Italiano, Pecan Jacks, Chanticleer, Macho Taco, Brozzinis
School Merchandise Sales	2,013.80	
Class T-Shirt Sponsorships	18,871.80	
Coast Hippie Fundraiser	2,057.00	Nov - Apr Sales
Moms and Monsters Ball	3,855.23	
Jingle & Mingle		
Ticket Sales	1,538.20	
Expenses	(1,465.22)	Citizen + Mingle
	72.98	
Winter Wonderland		
Sponsorships	2,440.80	x 6
Ticket Sales	5,074.59	
Silent Auction Sales	10,808.43	
Expenses	(6,583.96)	
	11,739.86	
Daddy Daughter Dance		
Ticket Sales	15,939.91	
Expenses	(6,263.22)	
	9,676.69	
Fun Run		
Sponsorships	130,884.45	
Expenses	(50,908.81)	Boosterthon; scooter prize
	79,975.64	
<b>Total Net Profit 5/31/23</b>	<b>\$ 132,072.11</b>	
<b>Expenses</b>		
Operational	(4,613.10)	Supplies, Insurance, licensing
School Expenses		
Hurricane Ian Relief	(707.16)	Coolers; Snow Boogers for winning classrooms; ice cream party
Communication Folders	(945.00)	
Planners	(2,027.50)	
Chaver's General Fund	(5,000.00)	
Classroom Contributions	(24,400.00)	\$400 x 61 classrooms
Capturing Kids Hearts	(1,470.00)	Professional Development
Fun Run Scooter	(158.36)	2022 Prize for most laps
Sun Shades	(35,000.00)	Deposit; total expense is \$70k
Garden Startup	(1,000.00)	
Staff Bathroom/Décor Refresh	(4,194.93)	
Testing Snacks	(2,269.51)	

PE Tricycles (5,303.55)  
 School Merch (2,560.00)

School Sweatshirt purchase for 2023-24 school year

School Programs

Tears & Cheers (1,037.48)  
 General Sandpiper Booster Meetings (1,251.27)  
 Door Decorating Contest (948.44)  
 Thanksgiving Feast (66.75)  
 Finish Line Night (405.11)  
 Literacy Week/Night (1,128.75)  
 Graduation Expenses (1,798.60)  
 Field Day (2,310.89)  
 Kinder Round Up (1,051.69)  
 Mother's Day Mingle (2,313.88)

Event at The Citizen  
 Food, coffee bar, supplies  
 Amazon Gift Cards for winners (3); supplies  
 Supplies  
 Pizza + drinks for staff  
 Kindles, balloons, food for staff  
 Bounce house, photographer, balloons, cookies  
 Kona Ice, water  
 Balloons, cookies, drinks  
 Event at The Citizen

Staff Appreciation + Lunches (22,484.86)

Lunches, Gift Cards, TAW

Dec(orate) the DLE Halls:

Sponsorships 2,035.20  
 Expenses (2,384.81)  
 Net Profit (349.61)

x 13

**Total Expenses 5/31/23** **\$ (124,796.44)**

**Ending Balance** **\$ 81,599.57**

**Ending Bank Balance as of 5/31/23** **81,599.57**  
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**\$ 81,599.57**

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