

Monthly Summary for August 2019

Toro Football Boosters

08/01/19

\$3,975.86

MVT Football Account

Income

\$50,462.40

Date ▲	Check #	Payee	Category	Tags	Amount
8/5/2019		Deposit - SR Banners	SR Banners		\$250.00
8/5/2019		Deposit - Donation	Sponsorship		\$1,000.00
8/5/2019		Deposit - Frosh Toro Cards	Fundraiser - Toro Cards		\$4,500.00
8/6/2019		Deposit - JV/Varsity Toro Cards	Fundraiser - Toro Cards		\$3,300.00
8/8/2019		Zelle Transfer - Donation	Sponsorship		\$200.00
8/12/2019		Venmo Deposit- Sr Banners	SR Banners		\$1,410.00
8/12/2019		Deposit - Donation	Sponsorship		\$2,300.00
8/12/2019		Deposit - Toro Cards Blitz	Fundraiser - Toro Cards		\$28,025.00
8/19/2019		Deposit - Donation	Sponsorship		\$400.00
8/19/2019		Venmo Deposit - FNL	Friday Night Lights		\$400.00
8/19/2019		Deposit - Universal Team Store	Apparel Fundraiser		\$465.71
8/19/2019		Donation	Sponsorship		\$500.00
8/19/2019		Square Deposit - FNL	Friday Night Lights		\$575.69
8/19/2019		Deposit - Toro Cards	Fundraiser - Toro Cards		\$1,760.00
8/19/2019		Friday Night Lights	Friday Night Lights		\$5,264.00
8/29/2019		Deposit - Friday Night Lights	Personal Income		\$112.00

Other Expenses

-\$21,592.66

Date ▲	Check #	Payee	Category	Tags	Amount
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8/19/2019	2133	Check 2133: Paradise Bouncers FNL Vendor Payment 2133		\$1,214.21
8/20/2019	2135	All Pro Fence	Friday Night Lights - Vendor Payment	\$297.83
8/20/2019	2130	Buddy's All Stars	Uniforms and Apparel	\$38.01
8/21/2019		AMERICAN YOUTH S	Fundraiser Service Fee	\$9,160.50
8/21/2019	2138	S. Eastwood - FNL Supplies	Friday Night Lights - Supplies	\$420.38
8/21/2019	2134	Living Energy Productions	FNL Vendor Payment	\$375.00
8/21/2019	2137	S. Eastwood - Battery's Plus	Equipment - Football	\$139.22
8/22/2019	2139	A. Evans - FNL Supplies	Friday Night Lights - Supplies	\$1,538.15
8/22/2019	2129	Petty Cash - Prizes for Toro Card Gift - Fundraiser Prizes Sellers		\$326.00
8/22/2019	2136	Bill Roberts - Papa Johns Pizza	Food - Team Meals	\$207.68
8/22/2019	2131	Bill Roberts	Player Physical	\$39.00
8/26/2019	2144	S. Eastwood - Buddy's Allstars	Fundraiser - apparel	\$6,270.20
8/26/2019	2145	Jalapeno Bucks - FNL BBQ	Friday Night Lights - Vendor Payment	\$270.75
8/28/2019	2128	Best Trophies	Equipment - Weight Room	\$487.35
8/29/2019	2147	Petty Cash - Concession Stand	Concession Stand 2019	\$405.00
8/30/2019	2143	Sports Decals	Equipment - Football	\$403.38

08/31/19

\$32,845.60