

The Parents Association of Riley Avenue

Profit & Loss

April 2018

	Apr 18
Ordinary Income/Expense	
Income	
4th grade Fieldtrip	1,432.00
Annie Play Income	1,995.00
Crazy Sports Night T shirts	1,382.00
Fun Run Boosterthon Income	7,506.00
Fundraiser	
Bulletin Bags	315.00
Paint Nite	534.99
Total Fundraiser	849.99
Total Income	13,164.99
Expense	
4th grade Fieldtrip Expense	4,300.00
4th grade student council expen	441.00
Breakout Boxes	90.00
Bucket Filler Program expense	189.20
Crazy Sports Night Expense	1,505.00
Marketing	48.88
Paint Nite	88.00
Play Production	800.00
Teacher Appreciation	203.43
Total Expense	7,665.51
Net Ordinary Income	5,499.48
Net Income	5,499.48