

The Parents Association of Riley Avenue
Profit & Loss
March 2018

	<u>Mar 18</u>
Ordinary Income/Expense	
Income	
4th grade Fieldtrip	2,065.00
Crazy Sports Night Revenue	1,937.00
Fundraiser	
Smencils	539.00
Total Fundraiser	539.00
Irvin Simon - Photos	2,600.53
Total Income	<u>7,141.53</u>
Expense	
Accountant	825.00
Advertising Expenses	35.00
Bulletin Bags	2,250.00
Crazy Sports Night Expense	1,212.00
Fun run Expense	2,000.00
Marketing	48.88
Paint Nite	11.91
Play Production	60.35
Reimbursement	
\$5/student	305.00
Total Reimbursement	305.00
Science Fair	119.85
Total Expense	<u>6,867.99</u>
Net Ordinary Income	<u>273.54</u>
Net Income	<u><u>273.54</u></u>