

The Parents Association of Riley Avenue  
Profit & Loss  
March 2019

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	Mar 19
Ordinary Income/Expense	
Income	
4th grade Fieldtrip	330.00
Annie Play Income	2,417.00
Crazy Sports Night Revenue	1,222.00
Crazy Sports Night T shirts	1,636.00
Fun Run Boosterthon Income	106.00
Fundraiser	
Smencils	117.00
Total Fundraiser	117.00
Irvin Simon - Photos	2,500.21
Riley Night Out Income	5,990.29
Total Income	14,318.50
Expense	
4th grade Fieldtrip Expense	5,449.00
4th grade student council expen	285.00
Assembly	1,740.00
Crazy Sports Night Expense	2,972.40
Marketing	48.88
Other Types of Expenses	
Other Costs	61.20
Total Other Types of Expenses	61.20
Play Production	653.69
Reimbursement	
\$5/student	112.80
Total Reimbursement	112.80
Riley Night Out	811.97
Total Expense	12,134.94
Net Ordinary Income	2,183.56
Net Income	2,183.56

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