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The Parents Association of Riley Aven...

05/14/20

Profit and Loss Standard

March 2020

	<u>Mar '20</u>
Ordinary Income/...	
Income	
Crazy Sports Ni...	-954.00
Fundraiser	
Bulletin Bags	150.00
Riley Wear Sal...	300.00
Fundraiser - Ot...	130.17
	<u>580.17</u>
Total Fundraiser	580.17
Irvin Simon - Ph...	2,525.32
Program Income	
Winter Wonder...	23.25
	<u>23.25</u>
Total Program I...	23.25
Riley Night Out ...	9,870.00
	<u>9,870.00</u>
Total Income	12,044.74
Expense	
4th grade Fieldt...	-1,450.00
Fun run Expense	9,131.90
Marketing	48.88
Riley Night Out	-1,000.00
Santa Deposit	75.00
	<u>75.00</u>
Total Expense	6,805.78
	<u>6,805.78</u>
Net Ordinary Inco...	5,238.96
	<u>5,238.96</u>
Net Income	<u><u>5,238.96</u></u>