

Strandwood PTA

Statement of Activity

March 2021

	TOTAL
Revenue	
Revenue	
Fundraising Sales	
Spirit Wear	60.00
Total Fundraising Sales	60.00
Total Revenue	60.00
Total Revenue	\$60.00
GROSS PROFIT	\$60.00
Expenditures	
Expenses	
General & Administrative	
Credit Card Fees	2.26
Hospitality/Misc	958.39
Total General & Administrative	960.65
PTA Programs	
Read and Dream	1,013.18
Total PTA Programs	1,013.18
Teacher and Instructional Support	
Directed Donations	
DD - Larson-Guerra	125.00
Total Directed Donations	125.00
Teacher Allotments	
2nd - Anne Rowe	368.33
2nd - Brenda Barnhart	437.71
4th - Diana Brownstein	85.75
5th - Amber McCaffrey	207.63
5th - Jen Larson-Guerra	478.41
Science - Kim Kolbeck	52.16
SD - Emily DeWolf	301.51
Total Teacher Allotments	1,931.50
Total Teacher and Instructional Support	2,056.50
Total Expenses	4,030.33
Total Expenditures	\$4,030.33
NET OPERATING REVENUE	\$ -3,970.33
NET REVENUE	\$ -3,970.33