

Strandwood PTA  
STATEMENT OF ACTIVITY  
November 2020

	TOTAL
Revenue	
Revenue	
DDA Revenue	3,046.00
DDA Trivia Night	600.00
<b>Total DDA Revenue</b>	<b>3,646.00</b>
Fundraising Sales	
Fall Fundraiser	8,984.30
<b>Total Fundraising Sales</b>	<b>8,984.30</b>
Jump Start Day	
Directed Donations	25.00
Matching Donations	875.00
Membership Dues	8.25
<b>Total Jump Start Day</b>	<b>908.25</b>
Loyalty Programs	
Amazon	117.35
Escrip	36.25
<b>Total Loyalty Programs</b>	<b>153.60</b>
<b>Total Revenue</b>	<b>13,692.15</b>
<b>Total Revenue</b>	<b>\$13,692.15</b>
GROSS PROFIT	<b>\$13,692.15</b>
Expenditures	
Expenses	
DDA Expense	600.00
Fundraising Expenses	
Fall Fundraiser Expenses	220.04
<b>Total Fundraising Expenses</b>	<b>220.04</b>
General & Administrative	
Accountant Fees	910.00
Credit Card Fees	142.46
General Administrative	25.02
<b>Total General &amp; Administrative</b>	<b>1,077.48</b>

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November 2020

	TOTAL
Teacher and Instructional Support	
Directed Donations	
DD - Rowe	370.00
<b>Total Directed Donations</b>	<b>370.00</b>
Instructional Aides/Site Support	
Art IA	946.51
Reading IA's	2,997.29
Science IA's	3,530.87
<b>Total Instructional Aides/Site Support</b>	<b>7,474.67</b>
Library Support	462.22
Teacher Allotments	
2nd - Anne Rowe	131.67
2nd - Gaudy O'Connell	269.00
K - Keri Guncheon	235.23
K - Sandra Doll	166.89
SD - Emily DeWolf	96.77
<b>Total Teacher Allotments</b>	<b>899.56</b>
<b>Total Teacher and Instructional Support</b>	<b>9,206.45</b>
<b>Total Expenses</b>	<b>11,103.97</b>
<b>Total Expenditures</b>	<b>\$11,103.97</b>
NET OPERATING REVENUE	<b>\$2,588.18</b>
NET REVENUE	<b>\$2,588.18</b>