

Wydown PTO

STATEMENT OF ACTIVITY

March 13 - April 9, 2018

	TOTAL
Revenue	
Contributions/Gifts	
PTO Funds For Excellence	170.00
Total Contributions/Gifts	170.00
Total Revenue	\$170.00
GROSS PROFIT	\$170.00
Expenditures	
PayPal Fees	4.08
Program Services_Expense	
After School Activities	
Chess Club	653.75
Total After School Activities	653.75
Staff Appreciation	73.81
Staff Requests	300.00
Total Program Services_Expense	1,027.56
Total Expenditures	\$1,031.64
NET OPERATING REVENUE	\$ -861.64
NET REVENUE	\$ -861.64