## Woodside Uriah Hill PTO Profit & Loss

September 1, 2015 through March 7, 2016

Amazon smile         24.36           Barton Orcharge field trip 1st         2,845.00           Book fair sale         15,410.48           Contribution from individual PT         10,000.00           Green house donations         100.00           Halloween dance sale         1,100.00           Nature Walk         899.50           Parent contribution         1,093.00           Parent contribution - Nature Wa         736.00           Parent contribution - Pond stud         1,580.00           School pictures         62,243.44           Snowball dance - Woodside         422.00           Start of school donations         1,913.00           T Shirt sale         32.00           T Shirt sale - Performing arts         5,379.05           Trident and hat sale Highschool         110.00           Yankee candle sale         16,618.41           Total Income         66,731.23           Expense         5k run           Bank charges         0.00           Basketball performance         750.00           By membership         40.00           Book fair expense-Oakside         3,839.46           Cash register         16.29           Dinner regarding guest speaker         161.29 </th <th></th> <th>Sep 1, '15 - Mar 7, 16</th>		Sep 1, '15 - Mar 7, 16
Sk run share of income         874.00           Ads sale         1,351.00           Amazon smile         24,35           Barton Orcharge field trip 1st         2,845.00           Book fair sale         15,410.45           Contribution from individual PT         10,000.00           Green house donations         100.00           Halloween dance sale         1,100.00           Nature Walk         899.55           Parent contribution         1,093.00           Parent contribution - Nature Wa         736.00           Parent contribution - Pond stud         1,580.00           School pictures         6,243.42           Snowball dance - Woodside         422.00           Start of school donations         1,913.00           T Shirt sale         32.00           T Shirt sale - Performing arts         5,379.05           Trident and hat sale Highschool         110.00           Yankee candle sale         16,618.41           Total Income         66,731.23           Expense         5k run         150.00           Basketball performance         750.00           Basketball performance         750.00           Book fair expense-Alkside         3,820.55           Book fair exp		
Ads sale         1,351.00           Amazon smile         24.33           Barton Orcharge field trip 1st         2,845.00           Book fair sale         15,410.49           Contribution from individual PT         10,000.00           Green house donations         100.00           Halloween dance sale         1,100.00           Nature Walk         899.50           Parent contribution         1,993.00           Parent contribution - Nature Wa         736.00           Parent contribution - Pond stud         1,580.00           School pictures         6,243.44           Snowball dance - Woodside         422.00           Start of school donations         1,913.00           T Shirt sale - Performing arts         5,379.05           Trident and hat sale Highschool         110.00           Yankee candle sale         16,618.41           Total Income         66,731.23           Expense         5k run           Bank charges         0.00           Basketball performance         750.00           BJ membership         40.00           Book fair expense-Hillcrest         5,026.99           Book fair expense-Wodside         3,839.40           Cash register         16.26		974.00
Amazon smile         24.36           Barton Orcharge field trip 1st         2,845.00           Book fair sale         15,410.48           Contribution from individual PT         10,000.00           Green house donations         100.00           Halloween dance sale         1,100.00           Nature Walk         899.50           Parent contribution         1,093.00           Parent contribution - Nature Wa         736.00           Parent contribution - Pond stud         1,580.00           School pictures         62,243.44           Snowball dance - Woodside         422.00           Start of school donations         1,913.00           T Shirt sale         32.00           T Shirt sale - Performing arts         5,379.05           Trident and hat sale Highschool         110.00           Yankee candle sale         16,618.41           Total Income         66,731.23           Expense         5k run           Bank charges         0.00           Basketball performance         750.00           By membership         40.00           Book fair expense-Oakside         3,839.46           Cash register         16.29           Dinner regarding guest speaker         161.29 </th <th></th> <th>1.351.00</th>		1.351.00
Book fair sale         15,410.48           Contribution from individual PT         10,000.00           Green house donations         100.00           Halloween dance sale         1,100.00           Nature Walk         899.55           Parent contribution         1,093.00           Parent contribution - Nature Wa         736.00           Parent contribution - Pond stud         1,580.00           School pictures         6,243.44           Snowball dance - Woodside         422.00           Start of school donations         1,913.00           T Shirt sale         32.00           T Shirt sale - Performing arts         5,379.05           Trident and hat sale Highschool         110.00           Yankee candle sale         16,618.41           Total Income         66,731.23           Expense         5k run           Bank charges         0.00           Basketball performance         750.00           Basketball performance         750.00           Book fair expense-Hillcrest         5,026.99           Book fair expense-Oakside         3,820.50           Book fair expense Woodside         3,639.46           Cash register         16.82           Dinner regarding guest speaker <th>Amazon smile</th> <th>24.36</th>	Amazon smile	24.36
Contribution from individual PT Green house donations         10,000.00           Green house donations         1,100.00           Nature Walk         899.50           Parent contribution         1,093.00           Parent contribution - Nature Wa         736.00           Parent contribution - Pond stud         1,580.00           School pictures         6,243.42           Snowball dance - Woodside         422.00           Start of school donations         1,913.00           T Shirt sale         32.00           T Shirt sale - Performing arts         5,379.05           Trident and hat sale Highschool         110.00           Yankee candle sale         16,618.41           Total Income         66,731.23           Expense         5k run         150.00           Bank charges         0.00           Basketball performance         750.00           BJ membership         40.00           Book fair expense         91.56           Book fair expense Oakside         3,820.55           Book fair expense Woodside         3,839.46           Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.76 <t< th=""><th>Barton Orcharge field trip 1st</th><th>2,845.00</th></t<>	Barton Orcharge field trip 1st	2,845.00
Green house donations		15,410.49
Halloween dance sale   1,100.00		10,000.00
Nature Walk         899.50           Parent contribution         1,093.00           Parent contribution - Nature Wa         736.00           Parent contribution - Pond stud         1,580.00           School pictures         6,243.42           Snowball dance - Woodside         422.00           Start of school donations         1,913.00           T Shirt sale         32.00           T Shirt sale - Performing arts         5,379.05           Trident and hat sale Highschool         110.00           Yankee candle sale         16,618.41           Total Income         66,731.23           Expense         5k run           5k run         150.00           Bank charges         0.00           BJ membership         40.00           Book fair expense         91.55           Book fair expense-Oakside         3,820.50           Book fair expense-Oakside         3,839.46           Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.76           Hallowen dance         162.96           Heavy duties staplers         34.99           Oakside Literacy night         63.92		
Parent contribution         1,093.00           Parent contribution - Nature Wa         736.00           Parent contribution - Pond stud         1,580.00           School pictures         6,243.42           Snowball dance - Woodside         422.00           Start of school donations         1,913.00           T Shirt sale         32.00           T Shirt sale - Performing arts         5,379.05           Trident and hat sale Highschool         110.00           Yankee candle sale         16,618.41           Total Income         66,731.23           Expense         5k run           Bank charges         0.00           Basketball performance         750.00           BJ membership         40.00           Book fair expense         91.55           Book fair expense-Oakside         3,820.55           Book fair expense Woodside         3,639.46           Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.76           Total Operations         5.75           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75		•
Parent contribution - Nature Wa         736.00           Parent contribution - Pond stud         1,580.00           School pictures         6,243.42           Snowball dance - Woodside         422.00           Start of school donations         1,913.00           T Shirt sale - Performing arts         5,379.05           T Shirt sale - Performing arts         5,379.05           Trident and hat sale Highschool         110.00           Yankee candle sale         16,618.41           Total Income         66,731.23           Expense         5k run           Bank charges         0.00           Basketball performance         750.00           BJ membership         40.00           Book fair expense         91.55           Book fair expense-Oakside         3,820.50           Book fair expense-Woodside         3,639.40           Cash register         16.32           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.78           Hallowed dance         162.96           Heavy duties staplers         34.95           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.		
School pictures         6,243.42           Snowball dance - Woodside         422.00           Start of school donations         1,913.00           T Shirt sale         32.00           T Shirt sale - Performing arts         5,379.05           Trident and hat sale Highschool         110.00           Yankee candle sale         66,731.23           Expense         66,731.23           Expense         5k run           Bank charges         0.00           Basketball performance         750.00           BJ membership         40.00           Book fair expense-Hillcrest         5,026.95           Book fair expense-Hillcrest         5,026.95           Book fair expense Woodside         3,639.46           Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.76           Halloween dance         162.96           Heavy duties staplers         34.95           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00		736.00
Snowball dance - Woodside         422.00           Start of school donations         1,913.00           T Shirt sale         32.00           T Shirt sale - Performing arts         5,379.05           Trident and hat sale Highschool         110.00           Yankee candle sale         16,618.41           Total Income         66,731.23           Expense         66,731.23           Expense         0.00           Bank charges         0.00           Basketball performance         750.00           BJ membership         40.00           Book fair expense         91.58           Book fair expense-Hillcrest         5,026.99           Book fair expense-Oakside         3,820.50           Book fair expense Woodside         3,839.46           Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.76           Halloween dance         162.96           Heavy duties staplers         34.96           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00	Parent contribution - Pond stud	1,580.00
Start of school donations         1,913.00           T Shirt sale         32.00           T Shirt sale - Performing arts         5,379.05           Trident and hat sale Highschool         110.00           Yankee candle sale         16,618.41           Total Income         66,731.23           Expense         66,731.23           Expense         0.00           Bank charges         0.00           Basketball performance         750.00           BJ membership         40.00           Book fair expense         91.58           Book fair expense-Hillcrest         5,026.98           Book fair expense-Woodside         3,820.50           Book fair expense-Woodside         3,639.44           Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.78           Halloween dance         162.96           Heavy duties staplers         34.99           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00           Total Othe	School pictures	6,243.42
T Shirt sale - Performing arts         5,379.05           Trident and hat sale Highschool         110.00           Yankee candle sale         16,618.41           Total Income         66,731.23           Expense         5k run           Bank charges         0.00           Basketball performance         750.00           BJ membership         40.00           Book fair expense         91.58           Book fair expense-Hillcrest         5,026.99           Book fair expense-Oakside         3,820.50           Book fair expense Woodside         3,639.46           Cash register         168.20           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.78           Halloween dance         162.96           Heavy duties staplers         34.99           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00           Total Other Types of Expenses         1,329.00           Total Other Types of Expenses         13.29.00           Photocopy costs         98.20		422.00
T Shirt sale - Performing arts         5,379.05           Trident and hat sale Highschool         110.00           Yankee candle sale         16,618.41           Total Income         66,731.23           Expense         66,731.23           Expense         9           5k run         150.00           Bank charges         0.00           Book fair expense         91.58           Book fair expense-Hillcrest         5,026.98           Book fair expense-Oakside         3,820.50           Book fair expense-Woodside         3,639.46           Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.78           Halloween dance         162.96           Heavy duties staplers         34.99           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00           Total Other Types of Expenses         1,329.00           Total Other Types of Expenses         1,329.00           Photocopy leasing costs         582.25		
Trident and hat sale Highschool Yankee candle sale         110.00           Yankee candle sale         16,618.41           Total Income         66,731.23           Expense         5k run         150.00           Bank charges         0.00           Basketball performance         750.00           BJ membership         40.00           Book fair expense         91.58           Book fair expense-Hillcrest         5,026.98           Book fair expense-Hillcrest         5,026.99           Book fair expense Woodside         3,639.44           Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.78           Halloween dance         162.96           Heavy duties staplers         34.99           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00           Total Other Types of Expenses         1,329.00           Photocopy costs         384.08           Photocopy leasing costs         582.28           Photocopy leasing costs         582.28           Photocopy leasing costs <th></th> <th></th>		
Yankee candle sale         16,618.41           Total Income         66,731.23           Expense         5k run         150.00           Bank charges         0.00           Basketball performance         750.00           BJ membership         40.00           Book fair expense         91.58           Book fair expense-Hillcrest         5,026.99           Book fair expense-Oakside         3,820.50           Book fair expense Woodside         3,639.46           Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.76           Halloween dance         162.96           Heavy duties staplers         34.98           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00           Photocopy costs         384.08           Photocopy leasing costs         582.28           Photocopy papers         264.48           postate for box tops         13.05           Snow dance - Woodside         243.38           Su		
Total Income         66,731.23           Expense         5k run         150.00           Bank charges         0.00           Basketball performance         750.00           BJ membership         40.00           Book fair expense         91.58           Book fair expense-Hillcrest         5,026.98           Book fair expense Woodside         3,820.50           Book fair expense Woodside         3,639.46           Cash register         18.32           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.76           Halloween dance         162.96           Heavy duties staplers         34.99           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00           Total Other Types of Expenses         1,329.00           Total Other Types of Expenses         1,329.00           Photocopy costs         384.09           Photocopy leasing costs         582.28           Photocopy leasing costs         582.28           Photocopy leasing costs         53.44		
Expense         5k run         150.00           Bank charges         0.00           Basketball performance         750.00           BJ membership         40.00           Book fair expense         91.56           Book fair expense-Hillcrest         5,026.98           Book fair expense-Oakside         3,820.50           Book fair expense Woodside         3,639.46           Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.78           Halloween dance         162.96           Heavy duties staplers         34.99           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00           Total Other Types of Expenses         1,329.00           Total Other Types of Expenses         384.09           Photocopy costs         384.09           Photocopy leasing costs         582.28           Photocopy papers         264.48           postate for box tops         13.05           Snow dance - Woodside         243.38           Student of the month - middle s         53.4		
5k run         150.00           Bank charges         0.00           Basketball performance         750.00           BJ membership         40.00           Book fair expense         91.58           Book fair expense-Hillcrest         5,026.99           Book fair expense-Oakside         3,820.50           Book fair expense Woodside         3,639.46           Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.78           Heavy duties staplers         34.99           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00           Total Other Types of Expenses         1,329.00           Photocopy costs         384.05           Photocopy leasing costs         582.28           Photocopy leasing costs         582.28           Photocopy papers         264.48           postate for box tops         13.05           Snow dance - Woodside         243.38           Student of the month - middle s         53.44           Summer reading celebration         165.41	_	00,701.20
Basketball performance         750.00           BJ membership         40.00           Book fair expense         91.58           Book fair expense-Hillcrest         5,026.90           Book fair expense Woodside         3,820.50           Book fair expense Woodside         3,639.46           Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.78           Halloween dance         162.96           Heavy duties staplers         34.99           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00           Total Other Types of Expenses         1,329.00           Photocopy costs         384.09           Photocopy costs         384.09           Photocopy leasing costs         582.28           Photocopy papers         264.48           postate for box tops         13.05           Snow dance - Woodside         243.39           Student of the month - middle s         53.44           Summer reading celebration         165.41           T Shirt cost of sale - Perform         2,9	•	150.00
BJ membership   40.00	•	0.00
Book fair expense		750.00
Book fair expense-Hillcrest         5,026.99           Book fair expense Woodside         3,820.50           Book fair expense Woodside         3,639.46           Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.78           Halloween dance         162.96           Heavy duties staplers         34.99           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00           Insurance - Liability, D and O         1,329.00           Total Other Types of Expenses         1,329.00           Photocopy costs         384.09           Photocopy leasing costs         582.28           Photocopy leasing costs         582.28           Photocopy papers         264.49           postate for box tops         13.05           Snow dance - Woodside         243.39           Student of the month - middle s         53.44           Summer reading celebration         165.41           T Shirt cost of sale - Perform         2,955.00           Yankee candle cost of sale         9,285.68           T		
Book fair expense Woodside         3,820.50           Book fair expense Woodside         3,639.46           Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.76           Halloween dance         162.96           Heavy duties staplers         34.99           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00           Insurance - Liability, D and O         1,329.00           Total Other Types of Expenses         1,329.00           Photocopy costs         384.09           Photocopy leasing costs         582.28           Photocopy leasing costs         582.28           Photocopy papers         264.48           postate for box tops         13.05           Snow dance - Woodside         243.39           Student of the month - middle s         53.44           Summer reading celebration         165.41           T Shirt cost of sale - Perform         2,955.00           Yankee candle cost of sale         9,285.68           Total Expense         36,214.92		
Book fair expense Woodside         3,639.46           Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.76           Halloween dance         162.96           Heavy duties staplers         34.99           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00           Insurance - Liability, D and O         1,329.00           Total Other Types of Expenses         1,329.00           Photocopy costs         384.09           Photocopy leasing costs         582.28           Photocopy papers         264.48           postate for box tops         13.05           Snow dance - Woodside         243.38           Student of the month - middle s         53.44           Summer reading celebration         165.41           T Shirt cost of sale - Perform         2,955.00           Yankee candle cost of sale         9,285.69           Total Expense         30,516.31           Net Ordinary Income         36,214.92		
Cash register         16.82           Dinner regarding guest speaker         181.73           Field trip busing - Uriah Hill         1,255.78           Halloween dance         162.96           Heavy duties staplers         34.99           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00           Insurance - Liability, D and O         1,329.00           Total Other Types of Expenses         1,329.00           Photocopy costs         384.09           Photocopy leasing costs         582.28           Photocopy papers         264.48           postate for box tops         13.05           Snow dance - Woodside         243.39           Student of the month - middle s         53.44           Summer reading celebration         165.41           T Shirt cost of sale - Perform         2,955.00           Yankee candle cost of sale         9,285.69           Total Expense         30,516.31           Net Ordinary Income         36,214.92		3,639.46
Field trip busing - Uriah Hill         1,255.78           Halloween dance         162.96           Heavy duties staplers         34.98           Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Other Types of Expenses         1,329.00           Insurance - Liability, D and O         1,329.00           Total Other Types of Expenses         1,329.00           Photocopy costs         384.09           Photocopy leasing costs         582.28           Photocopy papers         264.48           postate for box tops         13.05           Snow dance - Woodside         243.39           Student of the month - middle s         53.44           Summer reading celebration         165.41           T Shirt cost of sale - Perform         2,955.00           Yankee candle cost of sale         9,285.69           Total Expense         30,516.31           Net Ordinary Income         36,214.92		16.82
Halloween dance       162.96         Heavy duties staplers       34.99         Oakside Literacy night       63.92         Operations       5.75         Total Operations       5.75         Other Types of Expenses       1,329.00         Insurance - Liability, D and O       1,329.00         Total Other Types of Expenses       1,329.00         Photocopy costs       384.09         Photocopy leasing costs       582.28         Photocopy papers       264.48         postate for box tops       13.05         Snow dance - Woodside       243.39         Student of the month - middle s       53.44         Summer reading celebration       165.41         T Shirt cost of sale - Perform       2,955.00         Yankee candle cost of sale       9,285.69         Total Expense       30,516.31         Net Ordinary Income       36,214.92		181.73
Heavy duties staplers       34.99         Oakside Literacy night       63.92         Operations       5.75         Total Operations       5.75         Other Types of Expenses       1,329.00         Insurance - Liability, D and O       1,329.00         Total Other Types of Expenses       1,329.00         Photocopy costs       384.09         Photocopy leasing costs       582.28         Photocopy papers       264.48         postate for box tops       13.05         Snow dance - Woodside       243.39         Student of the month - middle s       53.44         Summer reading celebration       165.41         T Shirt cost of sale - Perform       2,955.00         Yankee candle cost of sale       9,285.69         Total Expense       30,516.31         Net Ordinary Income       36,214.92		•
Oakside Literacy night         63.92           Operations         5.75           Total Operations         5.75           Other Types of Expenses		
Operations         5.75           Total Operations         5.75           Other Types of Expenses	•	
Postage, Mailing Service         5.75           Total Operations         5.75           Other Types of Expenses Insurance - Liability, D and O         1,329.00           Total Other Types of Expenses         1,329.00           Photocopy costs         384.09           Photocopy leasing costs         582.28           Photocopy papers         264.48           postate for box tops         13.05           Snow dance - Woodside         243.39           Student of the month - middle s         53.44           Summer reading celebration         165.41           T Shirt cost of sale - Perform         2,955.00           Yankee candle cost of sale         9,285.69           Total Expense         30,516.31           Net Ordinary Income         36,214.92		00.02
Other Types of Expenses Insurance - Liability, D and O  Total Other Types of Expenses  Photocopy costs Photocopy leasing costs Photocopy papers postate for box tops Snow dance - Woodside Student of the month - middle s Summer reading celebration T Shirt cost of sale - Perform Yankee candle cost of sale  Total Expense  Other Types of Expenses  1,329.00		5.75
Insurance - Liability, D and O         1,329.00           Total Other Types of Expenses         1,329.00           Photocopy costs         384.09           Photocopy leasing costs         582.28           Photocopy papers         264.48           postate for box tops         13.05           Snow dance - Woodside         243.39           Student of the month - middle s         53.44           Summer reading celebration         165.41           T Shirt cost of sale - Perform         2,955.00           Yankee candle cost of sale         9,285.69           Total Expense         30,516.31           Net Ordinary Income         36,214.92	Total Operations	5.75
Photocopy costs         384.09           Photocopy leasing costs         582.28           Photocopy papers         264.48           postate for box tops         13.05           Snow dance - Woodside         243.39           Student of the month - middle s         53.44           Summer reading celebration         165.41           T Shirt cost of sale - Perform         2,955.00           Yankee candle cost of sale         9,285.69           Total Expense         30,516.31           Net Ordinary Income         36,214.92		1,329.00
Photocopy leasing costs         582.28           Photocopy papers         264.48           postate for box tops         13.05           Snow dance - Woodside         243.39           Student of the month - middle s         53.44           Summer reading celebration         165.41           T Shirt cost of sale - Perform         2,955.00           Yankee candle cost of sale         9,285.69           Total Expense         30,516.31           Net Ordinary Income         36,214.92	<b>Total Other Types of Expenses</b>	1,329.00
Photocopy papers         264.48           postate for box tops         13.05           Snow dance - Woodside         243.39           Student of the month - middle s         53.44           Summer reading celebration         165.41           T Shirt cost of sale - Perform         2,955.00           Yankee candle cost of sale         9,285.69           Total Expense         30,516.31           Net Ordinary Income         36,214.92	Photocopy costs	384.09
postate for box tops         13.05           Snow dance - Woodside         243.38           Student of the month - middle s         53.44           Summer reading celebration         165.41           T Shirt cost of sale - Perform         2,955.00           Yankee candle cost of sale         9,285.69           Total Expense         30,516.31           Net Ordinary Income         36,214.92	Photocopy leasing costs	582.28
Snow dance - Woodside         243.39           Student of the month - middle s         53.44           Summer reading celebration         165.41           T Shirt cost of sale - Perform         2,955.00           Yankee candle cost of sale         9,285.69           Total Expense         30,516.31           Net Ordinary Income         36,214.92		264.48
Student of the month - middle s         53.44           Summer reading celebration         165.41           T Shirt cost of sale - Perform         2,955.00           Yankee candle cost of sale         9,285.69           Total Expense         30,516.31           Net Ordinary Income         36,214.92		13.05
Summer reading celebration         165.41           T Shirt cost of sale - Perform         2,955.00           Yankee candle cost of sale         9,285.69           Total Expense         30,516.31           Net Ordinary Income         36,214.92		
T Shirt cost of sale - Perform         2,955.00           Yankee candle cost of sale         9,285.69           Total Expense         30,516.31           Net Ordinary Income         36,214.92		
Yankee candle cost of sale 9,285.69  Total Expense 30,516.31  Net Ordinary Income 36,214.92		2,955.00
Net Ordinary Income 36,214.92		9,285.69
<u> </u>	Total Expense	30,516.31
Net Income 36,214.92	Net Ordinary Income	36,214.92
	Net Income	36,214.92