

Fairview High School Parents Organization Inc.

STATEMENT OF ACTIVITY

August 2016 - July 2017

	TOTAL
REVENUE	
Amazon Smile	85.87
Knight Quest Matching Gifts	2,844.70
Unapplied Cash Payment Revenue	69,309.44
Unrestricted Donations	360.00
Total Revenue	\$72,600.01
GROSS PROFIT	\$72,600.01
EXPENDITURES	
Accounting and compliance	820.00
After Prom Donation	2,500.00
Bad Debts	2,130.00
Bank Transfer	0.00
Banking and payment fees	153.37
Block Party	1,968.53
Classroom Grants	48,992.00
Coffee with Principal	124.99
Dues & Subscriptions	
Quick Book Fees	333.25
Total Dues & Subscriptions	333.25
Event supplies	48.19
FHS banner	396.43
Freshman Parent Night	344.63
Freshman Pizza	1,670.07
Graduation Banner	3,000.00
Holiday Teacher Tea	339.92
Knight Quest Expenses	3,190.76
Professional Devt Grants Summer 2017	5,205.00
Senior Picnic 2017	2,102.50
Staff Appreciation Gift	63.67
Student Memorial	150.08
Teacher Appreciation Breakfast	477.34
Teacher Appreciation Tea	450.00
Teacher Conference Dinners	340.01
Teacher Travel Grants	199.99
Uncategorized Expenditure	495.00
Total Expenditures	\$75,495.73
NET OPERATING REVENUE	\$ -2,895.72
OTHER REVENUE	
Interest Earned	0.80
Total Other Revenue	\$0.80
NET OTHER REVENUE	\$0.80
NET REVENUE	\$ -2,894.92