

Fairview High School Parents Organization Inc.
Statement of Activity
August 1, 2017 - July 31, 2018

| | Total |
|---------------------------------|---------------------|
| Revenue | |
| Knight Quest Matching Gifts | 4,349.30 |
| Amazon Smile | 215.19 |
| Knight Quest Donations | 51,002.57 |
| Total Revenue | \$ 55,567.06 |
| Gross Profit | \$ 55,567.06 |
| Expenditures | |
| Accounting and compliance | 375.00 |
| After Prom Donation | 1,250.00 |
| Bank Charges | 106.74 |
| Block Party 2017 | 3,033.29 |
| Coffee with the principal | 104.27 |
| Classroom Grants | 37,640.74 |
| Directed Donation | 1,200.00 |
| QuickBooks Fees | 420.63 |
| Freshman Parent Night | 178.42 |
| Freshman Pizza | 1,805.65 |
| Holiday Gift Cards for Staff | 450.00 |
| Holiday Teacher Tea | 171.23 |
| Professional Devt Grants Summer | 4,088.09 |
| Senior Picnic | 3,331.82 |
| Senior Picnic 2017 | 335.59 |
| Staff Appreciation Gift | 300.00 |
| Teacher Appreciation Breakfast | 1,285.63 |
| Teacher Conference Dinners | 596.73 |
| Total Expenditures | \$ 56,673.83 |
| Net Operating Revenue | -\$ 1,106.77 |
| Other Revenue | |
| Interest Earned | 4.99 |
| Total Other Revenue | \$ 4.99 |
| Net Other Revenue | \$ 4.99 |
| Net Revenue | -\$ 1,101.78 |