

Operating Expenses	
Quickbooks Online	1,640.00
Spiritwear Cost of Sales	3,200.00
Supplies	36.00
Total Operating Expenses	\$ 4,876.00
Parent Services	
Family Ambassador Event	100.00
Father Jason/Chris Recognition	100.00
School Directory	50.00
Parents In Prayer	100.00
Principal Recognition	50.00
Volunteer Recognition	200.00
Total Parent Services	\$ 600.00
Student Services	
8th Grade Graduation	300.00
Academic Competitions	
A-Z Classroom Reading	110.00
Lego Robotics (net of collected)	500.00
Academic Club (Heck)	100.00
Mock Trial	200.00
Spelling Bee	250.00
Total Academic Competitions	\$ 1,160.00
Battle Books	450.00
Battle of The Books Prizes	200.00
Bingo Night	0.00
Chess Club	50.00
Drama Club	1,000.00
Field Day	2,500.00
Fine Arts Club	750.00
Guidance- Fruit of the Spirit	200.00
Library	150.00
Middle School Events	250.00
Parish Festival Expenses	375.00
Prayer Buddies	100.00
Reading Counts	400.00
Red Ribbon Week	130.00
Safety Patrol	150.00
St Nick's Workshop	
St Nicks Expenses	2,500.00
Total St Nick's Workshop	\$ 2,500.00
Student Council	70.00
Variety Show	250.00
Visiting Author	1,500.00
Total Student Services	\$ 12,485.00
Total Expenses	\$ 34,225.00
Net Operating Income	\$ 0.00