

H.O.P.E.

Income & Expense 07/01/2018 - 06/30/2019 as of 10/31/18

	Actual Income	Actual Expense	Net
1 Administration			
SJ Misc Admin	515.72	88.99	426.73
SJ Back to School Events	115.00	-	115.00
SJ Inventory & closet Supplies	-	-	-
SJ HOPE Meeting Refreshments	-	-	-
SJ Shirts & Name Tags	-	-	-
SJ Copies	-	-	-
SJ Overhead - Gavin-Tax Prep	-	-	-
SJ Boosterthon	28,977.32	16,745.16	12,232.16
SJ Fall Coin Drive	-	-	-
SJ Product Collections (BoxTops)	499.15	-	499.15
SJ Spirit Nights & Events	-	-	-
SJ Hawthorn TShirts & Jackets	7,454.32	3,964.48	3,489.84
SJ Candy Grams	-	-	-
SJ Hope Website	-	-	-
SJ Bulletin Board	-	-	-
SJ Science Fair	-	-	-
SJ Book Fairs	2,799.95	2,799.95	-
SJ Conf Teacher Dinners	-	-	-
SJ Field Day	-	-	-
SJ Teacher Apprec Week	-	-	-
12 Other Income			
SJ Online & Store Rewards	356.38	-	356.38
SJ Dress Down (parent donations)	185.15	-	185.15
SJ Soaring Supplies	-	-	-
SJ HOPE Donations	-	-	-
SJ Volunteer Hours	150.00	-	150.00
Other	-	40.00	(40.00)
GRAND TOTAL	#REF!	#REF!	#REF!