

RAVENSWORTH ELEMENTARY PTA
August 2018 Monthly Report

INCOME				
	August Actual	YTD Actual	2018-2019 Budget	Variance
FUNDRAISERS				
Run 4 Ravensworth				0.00
Yearbook - Sales	924.10	924.10		924.10
Yearbook - Advertising				0.00
Book Fair				0.00
Spirit Wear	491.31	491.31		491.31
Other Sales				0.00
Directory Advertising				0.00
Directory Sales				0.00
Amazon (Store Contributions)	37.03	37.03		37.03
Box Tops				0.00
PTA Membership	669.26	669.26		669.26
Personal Donations				0.00
Corporate Donations				0.00
Mini Grant (VA DOT)				0.00
Pre-Order Event Food				0.00
FAMILY FUN/OUTREACH EVENTS				
Movie Nights				0.00
Spirit Nights				0.00
Bingo Night				0.00
Dance				0.00
Family Fun Night				0.00
Back to School Bash				0.00
Chess Club T-Shirts				0.00
Chess Club Enrollment Fees				0.00
SUBTOTAL	2,121.70	2,121.70	0.00	2,121.70
OTHER				
TOTAL	2,121.70	2,121.70	0.00	2,121.70

Total Income
Total Expense
Net Income

	August	YTD
Total Income	2,121.70	2,121.70
Total Expense	0.00	0.00
Net Income	2,121.70	2,121.70

EXPENSES				
	August Actual	YTD Actual	2018-2019 Budget	Variance
ADMINISTRATIVE				
Bank Fees				0.00
Insurance				0.00
Supplies				0.00
Website				0.00
HOSPITALITY				
Teacher Appreciation				0.00
Bus Driver Appreciation				0.00
Custodian Appreciation				0.00
Office Staff/Clinic Appreciation				0.00
Cafeteria Appreciation				0.00
Principal Appreciation				0.00
Crossing Guard Appreciation				0.00
FUNDRAISERS				
Spirit Wear				0.00
Other Sales				0.00
Run 4 Ravensworth				0.00
Book Fair				0.00
PTA Membership Expenses				0.00
Directory				0.00
Box Tops				0.00
EDUCATION ENHANCEMENT				
Technology Purchases				0.00
Library Assistance				0.00
Authors & Writers				0.00
STEM Activities/Supplies				0.00
Teachers Grants				0.00
Reading				0.00
Counselors/Mentoring Program				0.00
Music				0.00
Band				0.00
Orchestra				0.00
Art				0.00
Physical Education				0.00
SOLPASS				0.00
ORGANIZATIONS				
GRACE Art				0.00
GROW				0.00
SCA				0.00
Safety Patrol				0.00
Health & Wellness				0.00
FAMILY FUN/OUTREACH EVENTS				
Movie Night				0.00
Ice Cream Social/Back to School				0.00
Bingo Night				0.00
Book Swap				0.00
Family Fun Night				0.00
Chess Club T-Shirt				0.00
SPECIAL ACTIVITIES				
Kindergarten				0.00
1st grade				0.00
2nd grade				0.00
3rd grade (incl. Snacks and Facts)				0.00
4th grade (incl. Colonial Day)				0.00
5th grade (incl. Renaissance Day)				0.00
6th grade (incl. Pioneer Day)				0.00
6th grade Graduation				0.00
Assemblies/Presentations				0.00
Field Trip Buses				0.00
K-5 End of Year Party @ \$75/each				0.00
OTHER				
Soaring Raven Awards				0.00
School Enhancements				0.00
Professional Development				0.00
Mini Grant				0.00
Lunch \$ Card				0.00
SUBTOTAL	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00