Income

Loss

Balance June 26, 2014 Balance May 18, 2015		5324.57 8740.45 ***	This includes online fun run money and the Ft. Shafter sp		
T-shirts			Popsicles		
Expenses	16078		Expenses	483.67	
Income	22754		Income	1898.97	
Profit	6676		Profit	1415.3	
Gold Folders			Box Tops		
Expenses			Expenses	37.7	
Income	500 From Bout	iki	Income	1982.2	
Profit	500		Profit	1944.5	
Movie Night			Papa Johns		
Expenses	395.98		Expenses	0	
Income	130		Income	1083.89	
Loss	-265.98		Profit	1083.89	
	1				
Original ArtWorks			Fun Run		
Expenses	366.24		Income	3389 ***	
Income	1694.5		Expenses	1439.39 ***	Before expense
Profit	1328.26		Profit	1949.61 116800	\$311761
Movie Night near winter b		Teachers Appreciation Luncheon			
Expenses	483.05		Expenses	787.79	_
Income	109				
Loss	-374.05				
Dance					
Expenses	446.77		Fire up Feet	1600	
	0.07000				

213.2

-233.57

Total Profit

Online Rally last year

2015

Keiki Kits

Target

School Mall

*** This does not include small ite

188.74

518.98

550.3

1248.99

17343.18

Hui Wahine Ft. Shafter 2368.73