

John Green Parent Faculty Club

Statement of Activity

July 1 - August 12, 2022

	TOTAL
Revenue	
Events	
Parent Donation (Check In Day)	28,590.00
Total Events	28,590.00
Total Revenue	\$28,590.00
GROSS PROFIT	\$28,590.00
Expenditures	
Administrative Costs	
Bank Charges	12.00
Bank Rebate	-12.00
Total Bank Charges	0.00
PayPal Fees	898.47
Total Administrative Costs	898.47
Teacher Stipend	582.05
Total Expenditures	\$1,480.52
NET OPERATING REVENUE	\$27,109.48
NET REVENUE	\$27,109.48