

FHS PTO  
Profit & Loss vs Prior Year  
July through August 2018

	Jul - Aug 18	Jul-Aug 17
<b>Income</b>		
Business Contributions	3,170.70	
Donations		
Academic Banquet	152.00	
Hospitality	75.00	
Mustang Cares/Student Success	121.00	
Scholarships	2,697.00	
Unrestricted Donations	1,405.00	
Total Donations	4,450.00	1,815.00
Fundraisers		
Parking Spot Auctions	2,343.45	
Total Fundraisers	2,343.45	1,224.83
Membership Dues	6,065.83	6,135.02
Merchandising	3,764.63	1,207.50
<b>Total Income</b>	<b>19,794.61</b>	<b>10,382.35</b>
<b>Expense</b>		
Merchandising Inventory	385.00	203.20
Operations		
Insurance	614.00	
Petty Cash/Cash Box	0.00	
Technology	31.00	
Total Operations	645.00	748.82
Scholarships and Awards		
Faculty Scholarships	275.00	
Student Scholarships	6,000.00	
Total Scholarships and Awards	6,275.00	2,300.00
<b>Total Expense</b>	<b>7,305.00</b>	<b>3,252.02</b>
<b>Net Income</b>	<b>12,489.61</b>	<b>7,130.33</b>