

**STEM PTO**  
**Profit & Loss**  
 July 2018 through June 2019

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	Jul '18 - Jun 19
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
43400 · Fundraising General	89,255.58
45000 · Fundraising - events	20,620.66
47200 · Program Income	9,925.28
<b>Total Income</b>	119,801.52
<b>Gross Profit</b>	119,801.52
<b>Expense</b>	
60900 · Administrative Expenses	2,535.45
62100 · Program Services	14,560.75
62800 · Teacher Support	1,338.65
65000 · Fundraising expenses	
65030 · Printing and Copying	915.46
65040 · Supplies	587.85
65000 · Fundraising expenses - Other	20,709.71
<b>Total 65000 · Fundraising expenses</b>	22,213.02
66000 · Grants to STEM	78,889.78
<b>Total Expense</b>	119,537.65
<b>Net Ordinary Income</b>	263.87
<b>Net Income</b>	263.87