

Jun-19	Amount
2019	
Income	\$ 18,854.40
收入	
Donations	
Gala Donate to McCall H&SA	\$100.00
Donations	\$471.52
Annie Jr.	
Annie Jr. T-Shirt Sales	\$ 10.00
Annie Jr. T-Shirt Donations	\$ 10.00
Blue & Gold Day	
Blue & Gold Day T-Shirt Sales	\$ 185.00
Box Tops (Reimbursement over withdrew for ice cream truck)	\$ 60.00
Gala	
Gala Sponsorship	\$2,000.00
Gala Raffle Ticket Sales	\$20.00
Gala Silent Auction	\$10,940.00
Relays	
Relay T-Shirts	\$ 10.00
Tech Grant SHCA	\$ 5,000.00
United Way of NJ	\$ 47.88

Expenses	(\$ 3,614.08)
支出	
Box Tops Ice Cream Truck for Winning Classes	\$ 300.00
Fees	
Credit Card Processing Fees	\$ 1,555.20
Event Management Software Licenses	\$ 1,600.00
Spring Clean up Supplies and Awards for Top Teams	\$ 158.88