



Optional Items, Events and Off-Site Activities/Sales

Revenue

Optional incidental activity fee	\$	160.00
Total Revenue	\$	<u>160.00</u>

Expense

Optional incidental activity expenses	\$	612.90
Total Expense	\$	<u>612.90</u>
Net Deficit	\$	<u><u>(452.90)*</u></u>

* The (\$452.90) deficit was covered by the school bank account