



Field Trips, Events, In-School, Activities, Teams, Clubs

	Revenue	Expenses
Field Trips, Activities, In-School		
Field Trip 1 - Social Studies - In City - Heritage Park	\$ 1,296.00	\$ 1,484.12
Field Trip 2 - Science - In City - The Hangar Flight Museum	\$ 1,735.50	\$ 1,920.00
Field Trip 3 - Science - In City - Zoo - Artic Adventure	\$ 940.50	\$ 1,152.15
Field Trip 4 – Physical Education & Wellness – In City – Youth Link – Cyber Safety Program	\$ 1,000.00	\$ 1,255.78
Field Trip 5 - Science - In City - Butterfield Acres	\$ 192.00	\$ 255.02
In-School – Fine Performing Arts - Clay for kids	\$ 4,030.50	\$ 5,098.69
Total	\$ 9,194.50	\$ 11,165.76
Net Income/(Loss)	\$	\$ 1,971.26

For Field trips 1,2,3 & 5 fee is for admission /service

For Field trip 4 fee is for transportation

For School Activity fee is for service

We experienced unpaid fees of \$ 1,971.26 to be absorbed by school general funds