

**COSTELLO ELEMENTARY PTO
INCOME STATEMENT – THROUGH OCTOBER 10, 2016**

Auction

Category Name	Revenue	Expense	Profit
50/50 Raffle			
Donations/Ads/Sponsor	\$150.00		\$150.00
Ticket Sales/Drink Tickets			
Classroom Baskets			
Day Auction Revenue			
Jokers Wild Grab Bags			
Night Auction Revenue			
Fall off the Wagon			
Total Auction	\$150.00		\$150.00

Fair

	Revenue	Expense	Profit
Rad A Tattoo			
Cookie Room			
Custodial Fee			
Fair Ticket Sales			
Creative Art Studio			
Inflatables			
Kitchen			
Misc (Fair)			
Fun Services			
Motivators			

Fair Totals:

Fundraising

	Revenue	Expense	Profit
Box Tops			
Dickies BBQ			
Fun Run Revenue			
Kroger	\$297.90		\$297.90
Oberweis			
Skate World			
Loveable Labels			
Spirit Gear	\$60.00		\$60.00
Chris Cakes			
Square 1 Art			
Buffalo Wild Wings			
Swirlindipity			
California Pizza Kitchen			
Noodles	\$703.04		\$703.04
Totals:	\$1,060.94		\$1,060.94

Other Income

	Revenue	Expense	Profit
Bank Interest	\$.63		\$.63