

Challenger School PTSA

Statement of Activity by Class

July 2024 - June 2025

	STUDENT INCENTIVES	BULLDOG BODEGA	RIZZ	TOTAL STUDENT INCENTIVES	TOTAL
Revenue					
Contributed income					\$0.00
Grants from other nonprofits	2,000.00			2,000.00	\$2,000.00
Total Contributed income	2,000.00			2,000.00	\$2,000.00
Total Revenue	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
GROSS PROFIT	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
Expenditures					
School Support					\$0.00
Student Support		1,093.17	915.17	2,008.34	\$2,008.34
Total School Support		1,093.17	915.17	2,008.34	\$2,008.34
Total Expenditures	\$0.00	\$1,093.17	\$915.17	\$2,008.34	\$2,008.34
NET OPERATING REVENUE	\$2,000.00	\$ -1,093.17	\$ -915.17	\$ -8.34	\$ -8.34
NET REVENUE	\$2,000.00	\$ -1,093.17	\$ -915.17	\$ -8.34	\$ -8.34