

# P.J. Gelinas JHS PTSA

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## TREASURERS REPORT FOR MAY 2022

**Beginning Balance: \$ 15,552.24**

**Income:**

<b>9th Grade Signs</b>	<b>19.28</b>
<b>Memberships</b>	<b>20.00</b>
<b>School Store Income</b>	<b>2,147.10</b>
<b>Spirit Wear</b>	<b><u>80.00</u></b>
<b>Total Income</b>	<b>2,266.38</b>

**Expense:**

**Events:**

<b>9th Grade Signs</b>	<b>1,400.00</b>
<b>Battle of the Books</b>	<b>973.48</b>
<b>Staff Appreciation Day</b>	<b>1,500.00</b>
<b>Store Stock</b>	<b><u>315.63</u></b>
<b>Total Expense:</b>	<b>4,189.11</b>

**Net Income -1,922.73**

**Ending Balance: \$ 13,629.51**