Month	Fundraiser/event	Beginning Balance	Income	Expenditures	Paid to	Purpose	Running Balance	Ending Balance
August 2022	Beginning Balance	**$1,110.72**						
September 2022	ASB Cards`		$280	*-$52.36*	Nickolas Photography	ASB cards printing		
September 2022	Car Wash		$2,465.00	*-$78.91*	Ms. Herman	Car wash supplies		
January 2023	SAD		-	*-$185.54*	Beneventi's Pizza	Winter Celebration		
March 2023	Lock in		-	*-$260.00*	Party Masters	Bouncy House rental		
March 2023	Lock in		-	*-$24.88*	Amazon	Lock in supplies		
March 2023	Coin Drive		$296.11	-	N/A	N/A	**$3,550.14 (as of 5/17/23)**	
April 2023	Music in Mill A		$511.00	-	N/A	N/A		
May 2023	Senior Night		-	*-$300.00*	Amazon/Ms. Herman	Senior Night supplies		
June 2023	PCIA SWAG		TBA in June	-	N/A	N/A		
July 2023								