



PA/PTA Fundraising Activity Report

PA/PTA: MUST BE FILED WITH THE PRINCIPAL
PRESIDENTS' COUNCIL: MUST BE FILED WITH THE SUPERINTENDENT

This report must be completed no more than five school days after the conclusion of *each* fundraising activity.

Please check and complete only one:

- PA/PTA School Name: PS/IS 102Q BAYVIEW District or Borough: 24
- Presidents' Council District or Borough: _____

Fundraising Activity Title: NYCA Chess Tournament - Snack & Pizza Sales Fundraising Activity Date: 10/19/2024

Briefly describe the fundraising activity:

Sell snacks, refreshments, and pizza at NYCA Chess Tournament.

Fundraising Activity Profit			
Total Gross Income – Total Expenses (including all vendor payments) = Fundraising Activity Profit			
Total Gross Income*:	-	Total Expenses*:	=
\$ 339.00		\$ 255.92	Fundraising Activity Profit \$ 83.08

Describe the program goals the funds will be used to support:

Funds will be used for the PS 102Q chess club and in-class chess enrichment.
Remaining snack inventory will be used for future snack sales and volunteer refreshments.

Date Fundraising Activity Report was distributed to Members: November 20, 2024	
Date Fundraising Activity Report was distributed to the Principal/Superintendent:	
Prepared By (print):	
President Signature:	Date:
Treasurer Signature:	Date:

* Detailed financial records documenting all income and expenses related to fundraising activities are maintained by the PA/PTA or Presidents' Council. PA/PTA and Presidents' Council financial records must be available for inspection by members upon request and reasonable notice, and at a mutually agreeable time.

FUNDRAISING ACTIVITY REPORT (BREAKDOWN)

FUNDRAISING ACTIVITY TITLE: NYCA Chess Tournament

FUNDRAISING ACTIVITY DATE: 10/19/24

TOTAL GROSS INCOME: \$339.00

<i>Description</i>	<i>Amount</i>
cash deposit	\$325.00
PayPal	\$14.00

TOTAL EXPENSES:

<i>Description</i>	<i>Amount</i>
Costco: snacks & refreshments (check #)	-\$120.94
Pizza Hut: 11 large pizzas (check #)	-\$134.56
PayPal fees	-\$0.42

TOTAL EXPENSES: -\$255.92

FUNDRAISING ACTIVITY PROFIT: \$83.08