Event Analysis Summary Report

Camp School PA

01-SEP-2018 - 31-AUG-2019

Event	Bal B/fwd	Income	Expense	Transfers	Period Bal	Bal C/fwd
ADMIN						
General Administration	-20,172.07	935.40	-9,379.84	0.00	-8,444.44	-28,616.51
TOTAL ADMIN	**-20,172.07**	**935.40**	**-9,379.84**	**0.00**	**-8,444.44**	**-28,616.51**
MANAGED						
Summer Fair 2019	0.00	4,642.81	-2,037.87	0.00	2,604.94	2,604.94
Christmas Fair 2018	0.00	4,784.34	-2,821.70	0.00	1,962.64	1,962.64
Comedy Night 2019 (May)	0.00	2,220.70	-441.84	0.00	1,778.86	1,778.86
Comedy Night 2019 (Feb)	0.00	2,098.50	-462.30	0.00	1,636.20	1,636.20
Camp Out 2019	0.00	2,419.15	-1,019.82	0.00	1,399.33	1,399.33
Quiz Night 2019	0.00	764.00	-50.00	0.00	714.00	714.00
Ice Cream Fridays 2018-19	0.00	692.35	0.00	0.00	692.35	692.35
Disco 2018-19	0.00	748.83	-59.88	0.00	688.95	688.95
Non-uniform Days 2018-19	0.00	425.96	0.00	0.00	425.96	425.96
Cake Sales 2018-19	0.00	417.46	0.00	0.00	417.46	417.46
Uniform Sales 2018-19	0.00	375.30	0.00	0.00	375.30	375.30
Christmas Cards 2018	0.00	297.50	0.00	0.00	297.50	297.50
Game of Thrones Sweepstake	0.00	26.00	0.00	0.00	26.00	26.00
TOTAL MANAGED	**0.00**	**19,912.90**	**-6,893.41**	**0.00**	**13,019.49**	**13,019.49**
REPORT TOTAL	**-20,172.07**	**20,848.30**	**-16,273.25**	**0.00**	**4,575.05**	**-15,597.02**