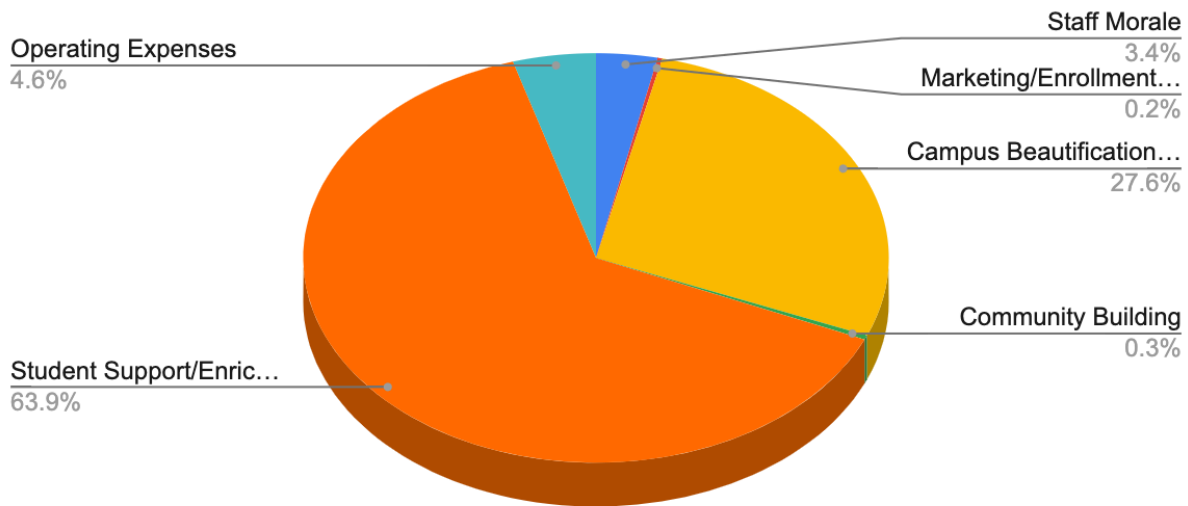


# FRIENDS OF PULASKI

## Spending Summary 2nd Quarter (October 26, 2024 - January 5, 2025)

Quarter 2 Spending Summary - Oct 25, 2024 - Jan 5, 2025  
\$86,561



### **Staff Morale - \$2,931**

- Physical Education Professional Development - \$150
- Administrative Gifts - \$190
- Holiday Donuts for Staff - \$291
- Holiday Party - \$2300

**Community Building - \$284**

- Challengers Event - \$53
- Speaker Series Thank You - \$25
- Soiree Overhead - \$206

**Student Support/Enrichment - \$55,314**

- Supplies for the Art Studio - \$957
- Tech Support - \$110
- Quarterly Celebration - \$59
- Rockalingua Subscription for Spanish department - \$299
- Block Party Overhead - \$1000
- Saber Sprint Rewards - \$377
- Right at School - \$50,767
- Library supplies - \$335
- 6-7th Dance Supplies - \$85
- Fun Friday Supplies - \$70
- Challengers Book Wishlist for Teachers - \$325
- Supplies for the Music Room - \$930

**Campus Beautification - \$23,848**

- Pulaski Logo Entry Rugs - \$1,928
- 6th Grade Science Lab - \$4,500
- New Lines in Teacher Parking Lot - \$3,900
- Whiteboards (partial payment) - \$13,440
- Carpet Cleaner - \$80

**Marketing/Enrollment - \$214**

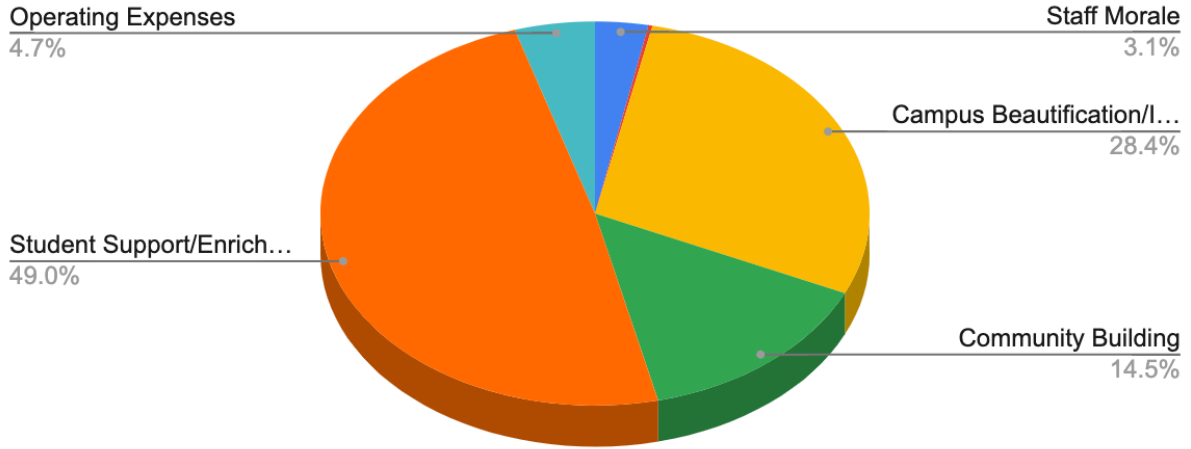
- RGC Facebook Ads - \$214

**Operating Expenses - \$3,970**

- Bookkeeping - \$378
- OneCause Subscription - \$2,095
- Mailchimp Subscription - \$100
- Tax Payment - \$806
- QuickBooks - \$80
- Neon Subscription - \$511

# Year to Date Spending Summary - 6/11/24 - 6/12/25

## \$133,813



**Questions or concerns? Contact FOP Co-Presidents Sonia Copeskey or Nicole Wood:  
sonia@friendsofpulaski.org or nicole@friendsofpulaski.org  
friendsofpulaski.org**