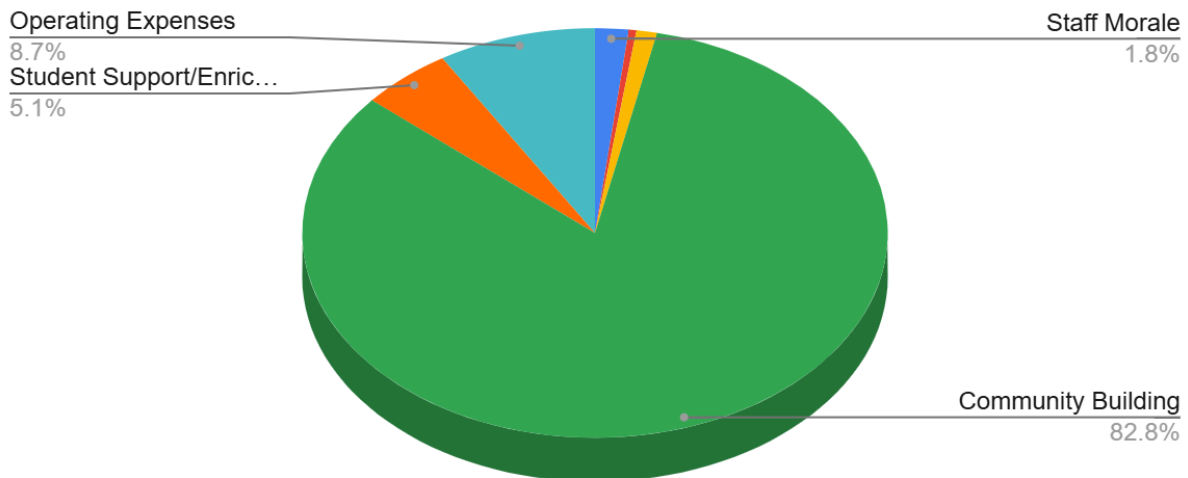


FRIENDS OF PULASKI

Spending Summary 1st Quarter (Aug 26-Oct 25, 2024)

Quarter 1 Spending Summary August 26 - October 25, 2024
\$21,910



Staff Morale - \$405

- Breakfast on PD day - \$256
- Gift cards for custodians - \$40
- Principal Appreciation Lunch & Orchids for Principal and AP - \$109

Community Building \$18,142

- Block party (Inflatables, Catering, Photo Booth, Face Painting, etc) - \$9764
- Movie on the Turf - \$301
- Saber Sprint (T-Shirts, Banners, Supplies, Raffle/Prizes) - \$6989
- RGC Picnic - \$538
- Gift Cards/Speaker Series Presenters (2) - \$50
- Soiree Overhead - \$500

Student Support/Enrichment - \$1,109

- Fridge for Main Office - \$154
- Snacks for 7th/8th Grade Field Trip - \$202
- 8th grade DC trip Deposit - \$150
- Art/Design Supplies - \$543
- Saber Council Quarterly Celebration - \$60

Campus Beautification - \$250

- Powerwash Front of the School - \$250

Marketing/Enrollment - \$92

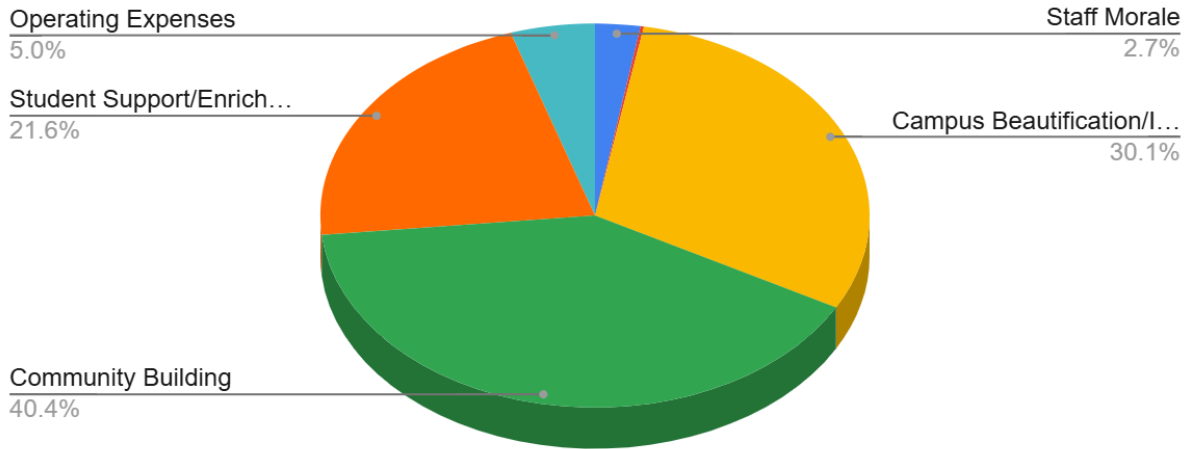
- RGC Facebook Ads - \$92

Operating Expenses - \$1,912

- Bookkeeper - \$307
- Costco Membership - \$65
- Mailchimp - \$100
- Supplies (locker locks, outdoor frames) - \$173
- Picmonkey Annual Subscription - \$120
- Credit Card Fees (P2P fundraising) - \$1132
- Amazon - \$15

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

\$47,252



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