



San Marcos Academy
Bear Network
19-20 Financial Report



Beginning balance (6/1/19)		\$ 1133.46
Revenue		
Family Network Fee	\$ 5071.00	
Donations	750.00	
Fundraisers	873.88	
Chick-fil-A Spirit Night 7/15	\$ 264.96	
Kona Ice –Football	354.92	
Dress Down Day passes	254.00	
TOTAL Revenue		\$ 6694.88
Expenses		
Sponsored Events & General Expenses		3557.76
Sam's – 2019 Graduation Reception	\$ 201.20	
Concessions – Play	110.08	
Sam's- Super Bowl boarder party	144.49	
Concessions – Musical	121.99	
Scholarships	2500.00	
Teacher Appreciation	480.00	
Funding Requests		2827.99
Student Council – Leadership Summit 19-20	\$ 500.00	
Ryan Fraser Memorial Scholarship	200.00	
Student Life – BEARS letters	169.96	
Student Life – Recreation equipment	350.00	
Athletics – Shelving and racks	433.99	
Library – supplies	44.04	
Library – books	\$380.00	
Student Council – Leadership Summit 20-21	\$ 750.00	
TOTAL Expenses		\$6385.75
Closing balance (5/31/20)		\$1442.59