Budget Amemdment February 2020		
Income		
Carry Over Income	$11,358.59	
Business and Neighborhood Contributions	$2,500.00	
Fundraising	$6,500.00	
Membership Dues	$4,500.00	
School Store	$9,500.00	
Total Income	**$34,358.59**	
Expenses		
Liability Insurance	$350.00	
Accounting Fees	**$380.00**	**Increase by $80 due to increased Cost**
Website/Security/Backup Fees	$350.00	
Financial Fees	$210.00	
GA PTA Dues	$1,700.00	
Hospitality Expenses	$800.00	
Teacher Grants	$3,500.00	
Teacher Appreciation	$2,100.00	
Student Scholarships	$1,000.00	
Fundraising Expenses	$2,000.00	
Printing & Copying & Supplies	**$220.00**	**Decrease by $680**
School Store	$7,000.00	
Ice Cream Social	**$600.00**	**Add line item for Ice Cream Social**
Sunshine Closet	$2,000.00	
Carry over expenses from 2018-2019	$2,465.66	
Reserve for 2020-2021	$9,620.63	
Total Expenses	**$34,296.29**	
Net Income	**$62.30**	