

**Ministry = 2 (School)**  
**Program = 290 (PTO)**

<b>Activity</b>	<b>Fundraiser</b>	<b>G/L code</b>
221		Live Strong Day 7110 Expenses
	222	Poinsettias/Spring Flower Sale 4150 Revenue
	222	Poinsettias/Spring Flower Sale 7150 Expenses
	226	Directory Sales 4150 Revenue
	226	Directory Sales 7150 Expenses
	227	Directory Ads 4150 Revenue
	228	Spiritwear Sales 4150 Revenue
	228	Spiritwear Sales 7150 Expenses
229		Movie/Trivia/Gym Night 4110 Revenue
229		Movie/Trivia/Gym Night 7110 Expenses
	230	Pizza Nights 4150 Revenue
	233	Market Day 4150 Revenue
	233	Market Day 7150 Expenses
232		Donuts with Dad 7110 Expenses
234		Ice Cream Social/Back to School Night 7110 Expenses
235		Adopt A Soldier 8711 Expenses
236		Catholic Schools Week 7110 Expenses
237		Field Day 7110 Expenses
238		8th Grade Graduation Brunch 7110 Expenses
	239	Gen Mills/Box Tops 4150 Revenue
	239	Gen Mills/Box Tops 7150 Expenses
241		Cultural Enrichment 7110 Expenses
	242	Toolbox Sales 4150 Revenue
	242	Toolbox Sales 7150 Expenses
244		Teacher gifts/Mass Intentions 8900 Expenses
244		Teacher appreciation meals 8460 Meals
245		Public Relations 7110 Expenses
246		Hospitality 7110 Expenses
247		After School Enrichment 4120 Expenses
247		After School Enrichment 7120 Expenses
248		Sonshine Committee 7110 Expenses
249		Everybody Counts Day (Disabilities) 7110 Expenses
250		Fine Arts Night 7110 Expenses
251		Muffins with Mom 7110 Expenses
252		Generations Day/Guest Day 7110 Expenses
	253	Santa Shop/Elf Shelf 4150 Revenue
	253	Santa Shop/Elf Shelf 7150 Expenses
254		Historian/Scrapbook 8900 Misc. Expenses
255		First Communion Reception 7110 Expenses
257		Student Council Support 7110 Expenses
299		Miscellaneous 8900 General
299		Miscellaneous 8430 Postage
299		Miscellaneous 6141 Copying
299		Miscellaneous 6312 RISO Copying
299		Miscellaneous 4150 Decal or other misc. fundraising revenue
299		Miscellaneous 7150 Decal or other misc. fundraising expenses
299		Miscellaneous 8810 Expenses (Volunteer appreciation)