

**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)