Date: Starting balance:

1-Apr-25 \$4,801.93

+65%

Increase in total holdings

\$3,139

Raised this period

START BALANCE END BALANCE \$4,801.93 **\$7,940.52**

Expenses

Planned \$2,096.54 Actual \$2,096.54 Income

Estimated \$5,235.13 Actual \$5,235.13

Expenses

	Planned	Actual	Diff.
Totals	\$2,096.54	\$2,096.54	\$0.00
Community Class Food Program	\$96.54	\$96.54	\$0.00
Division Funds	\$2,000,00	\$2,000,00	\$0.00

Income

	Estimated	Actual	Diff.
Totals	\$5,235	\$5,235.13	\$0.00
Healthy Hunger	\$5,158.75	\$5,158.75	\$0.00
Mabel's Labels	\$76.38	\$76.38	\$0.00

Ending balance: \$7,940.52

Rameza Hirsimaki Treasurer

Jennifer Strong Co-Chair

Shiromy Persaud Co-Chair

Mike Carlin Vice Principal George Vellathottam Principal

Expenses Income

Date	Amount	Description	Category	Date	Amount	Description	Category
1/27/2025	\$47.74	Shopping Trip	Community Class Food Program	2/20/025	\$3,949.44	Healthy Hunger (Oct 2024 - Jan 2025)	Healthy Hunger
2/20/2025	\$48.80	Shopping Trip	Community Class Food Program	3/28/2025	\$1,209.31	Healthy Hunfger	Healthy Hunger
2/20/2-25	\$2,000.00	Division Funds	Division Funds	3/28/2025	\$76.38	Mabel's Labels	Mabel's Labels