

Providence Christian Academy
Statement of Financial Income
July 2024 through June 2025

	Unclassified	TOTAL
Ordinary Income/Expense		
Income		
43400 · Direct Public Support		
49030 · Fundraising		
43470 · PTA Fundraisers		
43473 · Spring Formal		
43472-3 · Dress Down Day	401.15	401.15
43472-1 · Ledo's Pizza Spirit Night	200.00	200.00
43472 · Cookie & Cocoa Fundrai...	305.00	305.00
43473 · Spring Formal - Other	2,018.16	2,018.16
Total 43473 · Spring Formal	2,924.31	2,924.31
43471 · Fun Run	25,349.17	25,349.17
43470 · PTA Fundraisers - Other	966.04	966.04
Total 43470 · PTA Fundraisers	29,239.52	29,239.52
49030 · Fundraising - Other	5,628.01	5,628.01
Total 49030 · Fundraising	34,867.53	34,867.53
43460 · Christmas Bonus	2,350.00	2,350.00
43410 · Business Contributions	2,119.00	2,119.00
43420 · Directed Support	3,049.34	3,049.34
43450 · Individual Contributions	27,554.00	27,554.00
43400 · Direct Public Support - Other	8,100.00	8,100.00
Total 43400 · Direct Public Support	78,039.87	78,039.87
45000 · Interest Income	414.91	414.91
46400 · Other Types of Income		
46420 · Gym Rental	8,915.40	8,915.40
46400 · Other Types of Income - Other	629.00	629.00
Total 46400 · Other Types of Income	9,544.40	9,544.40
47200 · Academy Income		
47235 · Summer Camp		
47235-2 · Summer Camp Tuition	42,753.82	42,753.82
47235-1 · Summer Camp Registration	500.40	500.40
Total 47235 · Summer Camp	43,254.22	43,254.22
PTF Funds 47201	87.00	87.00
47210 · Registration Fee	24,353.75	24,353.75
47220 · Activity Fees	60,792.74	60,792.74
47230 · Tuition	1,049,309.10	1,049,309.10
47231 · Discount	-125,408.47	-125,408.47
47234 · Field Trip	3,519.50	3,519.50
47250 · Sports Fees	8,995.00	8,995.00
47255 · PE Uniforms	603.00	603.00
47260 · Before/After Care Fees	22,519.55	22,519.55
47270 · Store Income		
472000 · Lunch	19,810.53	19,810.53
47270 · Store Income - Other	5,489.47	5,489.47
Total 47270 · Store Income	25,300.00	25,300.00
47290 · Late Fees	425.00	425.00
47200 · Academy Income - Other	10.00	10.00
Total 47200 · Academy Income	1,113,760.39	1,113,760.39
472570 · Returned Check Charges	-609.01	-609.01
49000 · Special Events Income	790.00	790.00

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	Unclassified	TOTAL
49900 · Uncategorized Income	166.00	166.00
Total Income	1,202,106.56	1,202,106.56
Gross Profit	1,202,106.56	1,202,106.56
Net Ordinary Income	1,202,106.56	1,202,106.56
Net Income	1,202,106.56	1,202,106.56