North Star Elementary PTA Profit & Loss Budget vs. Actual July 2018 through June 2019

	Jul '18 - Jun 19	Budget	
me			
Family Activities			
Family Activities - Income	0.00	1,000.00	
Family Activities -Expense	-175.00	-700.00	
Total Family Activities	-175.00	300.00	
Fundraiser			
Book Fair			
Book Fair - Income	0.00	18,000.00	
Book Fair -Expense	0.00	-11,000.00	
Total Book Fair	0.00	7,000.00	
Carnival			
Carnival - Income	0.00	20,000.00	
Carnival -Expense	-66.00	-9,500.00	
Total Carnival	-66.00	10,500.00	
Family Dance Party			
Family Dance Party - Income	0.00	1,000.00	
Family Dance Party -Expense	0.00	-1,000.00	
Total Family Dance Party	0.00	0.00	
Grant income	0.00	100.00	
Product Incentives	42.23	1,250.00	
Restaurant&Vendor Events			
Restaurant&Vendor Event-Expense	0.00	50.00	
Restaurant&Vendor Events-Income	498.10	1,000.00	\$240 from
Total Restaurant&Vendor Events	498.10	1,050.00	·
School Supply Kits			
School Supply Kits-Income	0.00	800.00	
Total School Supply Kits	0.00	800.00	
Spirit Fest			
Spirit Fest - Income	6,240.00	10,000.00	Spirit Fest l
Spirit Fest -Expense	-527.22	-1,000.00	Cheddar U _l
Total Spirit Fest	5,712.78	9,000.00	·
Tile Night			
Tile Night - Expense	-1,000.00	-2,000.00	We had to
Tile Night - Income	0.00	3,000.00	2
Total Tile Night	-1,000.00	1,000.00	
Total Fundraiser	5,187.11	30,700.00	

North Star Elementary PTA Profit & Loss Budget vs. Actual July 2018 through June 2019

Membership 3,588.00 3,000.00 Membership - Expense 0.00 -1,900.00 Membership - Other 355.00 Total Membership 3,943.00 1,100.00 Misc. Income 0.16		Jul '18 - Jun 19	Budget
Membership - Income Membership - Expense 3,588.00 -1,900.00 Membership - Other 355.00 -1,900.00 Total Membership 3,943.00 1,100.00 Misc. Income 0.16 -1,000.00 PTA Donations 0.00 100.00 Spirit Wear 3,422.00 8,000.00 Spirit Wear - Income 3,422.00 8,000.00 Spirit Wear - Expense -408.86 -5,000.00 Total Spirit Wear - Expense -408.86 -5,000.00 Staff Appreciation 165.00 1,000.00 Staff Appreciation - Expense -44.44 -2,205.00 Total Staff Appreciation - Expense -44.44 -2,205.00 Yearbook Vearbook - Income 0.00 8,000.00 Yearbook - Expense 0.00 -7,000.00 Total Yearbook - Income 12,088.97 34,995.00 Expense 0.00 -7,000.00 Academic Competition 0.00 1,000.00 Math Olympiad 109.00 1,000.00 Academic Competition 396.50 330.	Mambarshin		
Membership - Expense Membership Other 0.00 and 355.00 -1,900.00 and 1,000.00 Total Membership 3,943.00 1,100.00 Misc. Income 0.16 and 1,000.00 100.00 PTA Donations 0.00 100.00 Spirit Wear 3,422.00 8,000.00 Spirit Wear - Expense -408.86 -5,000.00 Total Spirit Wear 3,013.14 3,000.00 Staff Appreciation Staff Appreciation - Income 165.00 1,000.00 Staff Appreciation - Expense -44.44 -2,205.00 Yearbook -1,205.00 -1,205.00 Yearbook - Income 0.00 8,000.00 Yearbook - Expense 0.00 -7,000.00 Total Yearbook 0.00 1,000.00 Expense 0.00 -7,000.00 Math Olympiad 109.00 145.00 National Geography Bee 0.00 145.00 Spelling Bee 287.50 185.00 Total Academic Competition 396.50 330.00 Charitable Assistance 0.00 <th></th> <th>3 588 00</th> <th>3 000 00</th>		3 588 00	3 000 00
Membership - Other 355.00 Total Membership 3,943.00 1,100.00 Misc. Income 0.16 100.00 PTA Donations 0.00 100.00 Spirit Wear 3,422.00 8,000.00 Spirit Wear - Income -408.86 -5,000.00 Total Spirit Wear 3,013.14 3,000.00 Staff Appreciation 165.00 1,000.00 Staff Appreciation - Income 165.00 1,000.00 Staff Appreciation - Expense -44.44 -2,205.00 Total Staff Appreciation - Expense 0.00 8,000.00 Yearbook Vearbook - Income 0.00 8,000.00 Yearbook - Income 0.00 7,000.00 Total Yearbook 0.00 7,000.00 Total Yearbook 0.00 1,000.00 Expense 2.205.00 1,000.00 Expense 2.275.00 1,000.00 Expense 0.00 145.00 Academic Competition 109.00 145.00 National Geography Bee 0.00	·	•	
Total Membership 3,943.00 1,100.00 Misc. Income 0.16 100.00 PTA Donations 0.00 100.00 Spirit Wear 3,422.00 8,000.00 Spirit Wear - Expense -408.86 -5,000.00 Total Spirit Wear 3,013.14 3,000.00 Staff Appreciation 165.00 1,000.00 Staff Appreciation - Expense -44.44 -2,205.00 Total Staff Appreciation - Expense -44.44 -2,205.00 Yearbook Vearbook - Income 0.00 8,000.00 Yearbook - Income 0.00 -7,000.00 Total Yearbook 0.00 -7,000.00 Total Yearbook 0.00 1,000.00 Expense 0.00 1,000.00 Expense 0.00 145.00 Academic Competition 396.50 330.00 Expense 0.00 145.00 Spelling Bee 287.50 185.00 Total Academic Competition 396.50 330.00 Charitable Assistance 0.00			1,000.00
PTA Donations 0.00 100.00 Spirit Wear 3,422.00 8,000.00 Spirit Wear - Expense -408.86 -5,000.00 Total Spirit Wear 3,013.14 3,000.00 Staff Appreciation Staff Appreciation - Income 165.00 1,000.00 Staff Appreciation - Expense -44.44 -2,205.00 Yearbook Yearbook - Income 0.00 8,000.00 Yearbook - Expense 0.00 -7,000.00 Total Yearbook 0.00 1,000.00 Expense Academic Competition 12,088.97 34,995.00 Expense Academic Competition 145.00 145.00 Spelling Bee 287.50 185.00 Total Academic Competition 396.50 330.00 Charitable Assistance 0.00 500.00 Copy/Printing 0.00 500.00 Fifth Grade Activities 0.00 250.00 Garden Committee 0.00 200.00 Health and Wellness 0.00 2,500.00	•		1,100.00
PTA Donations 0.00 100.00 Spirit Wear 3,422.00 8,000.00 Spirit Wear - Expense -408.86 -5,000.00 Total Spirit Wear 3,013.14 3,000.00 Staff Appreciation Staff Appreciation - Income 165.00 1,000.00 Staff Appreciation - Expense -44.44 -2,205.00 Yearbook Yearbook - Income 0.00 8,000.00 Yearbook - Expense 0.00 -7,000.00 Total Yearbook 0.00 1,000.00 Expense Academic Competition 12,088.97 34,995.00 Expense Academic Competition 145.00 145.00 Spelling Bee 287.50 185.00 Total Academic Competition 396.50 330.00 Charitable Assistance 0.00 500.00 Copy/Printing 0.00 500.00 Fifth Grade Activities 0.00 250.00 Garden Committee 0.00 200.00 Health and Wellness 0.00 2,500.00	Miss Incomo	0.16	
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Spirit Wear - Expense -408.86 -5,000.00 Total Spirit Wear 3,013.14 3,000.00 Staff Appreciation Staff Appreciation - Income 165.00 1,000.00 Staff Appreciation - Expense -44.44 -2,205.00 Total Staff Appreciation 120.56 -1,205.00 Yearbook Yearbook - Income 0.00 8,000.00 Yearbook - Expense 0.00 -7,000.00 Total Yearbook 0.00 1,000.00 Total Income 12,088.97 34,995.00 Expense Academic Competition Math Olympiad 109.00 National Geography Bee 0.00 145.00 Spelling Bee 287.50 185.00 Total Academic Competition 396.50 330.00 Charitable Assistance 0.00 500.00 Copy/Printing 0.00 600.00 Fifth Grade Activities 0.00 1,200.00 Garden Committee 0.00 500.00 Fifth Grade Activities 0.00 2,500.00 Instructional Support 0.00 2,500.00 Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 200.00 Post Office 0.00 75.00		3 422 00	8 000 00
Total Spirit Wear 3,013.14 3,000.00 Staff Appreciation 165.00 1,000.00 Staff Appreciation - Expense -44.44 -2,205.00 Total Staff Appreciation 120.56 -1,205.00 Yearbook 0.00 8,000.00 Yearbook - Income 0.00 -7,000.00 Total Yearbook 0.00 1,000.00 Total Yearbook 0.00 1,000.00 Expense		•	
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Staff Appreciation - Income 165.00 1,000.00 Staff Appreciation - Expense -44.44 -2,205.00 Total Staff Appreciation 120.56 -1,205.00 Yearbook -1,205.00 -1,205.00 Yearbook - Income 0.00 8,000.00 Yearbook - Expense 0.00 -7,000.00 Total Yearbook 0.00 1,000.00 Expense			
Staff Appreciation - Expense -44.44 -2,205.00 Total Staff Appreciation 120.56 -1,205.00 Yearbook Yearbook - Income 0.00 8,000.00 Yearbook - Expense 0.00 -7,000.00 Total Yearbook 0.00 1,000.00 Total Income 12,088.97 34,995.00 Expense Academic Competition 0.00 145.00 Math Olympiad 109.00 145.00 Spelling Bee 287.50 185.00 Total Academic Competition 396.50 330.00 Charitable Assistance 0.00 500.00 Copy/Printing 0.00 250.00 Field Day 0.00 250.00 Fifth Grade Activities 0.00 500.00 Garden Committee 0.00 500.00 Health and Wellness 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 75.00 Post Office 0.00 75.00			
Total Staff Appreciation 120.56 -1,205.00 Yearbook Vearbook - Income 0.00 8,000.00 Yearbook - Expense 0.00 -7,000.00 Total Yearbook 0.00 1,000.00 Total Income 12,088.97 34,995.00 Expense Academic Competition 40,00 145.00 Math Olympiad 109.00 145.00 145.00 Spelling Bee 287.50 185.00 330.00 Charitable Assistance 0.00 500.00 600.00 Copy/Printing 0.00 250.00 600.00 Fifth Grade Activities 0.00 250.00 600.00 600.00 Fifth Grade Activities 0.00 250.00 1,200.00 600.00			
Yearbook Yearbook - Income 0.00 8,000.00 Yearbook - Expense 0.00 -7,000.00 Total Yearbook 0.00 1,000.00 Expense Academic Competition 4 109.00 145.00 National Geography Bee 0.00 145.00 185.00 Spelling Bee 287.50 185.00 Total Academic Competition 396.50 330.00 Charitable Assistance 0.00 500.00 Copy/Printing 0.00 600.00 Field Day 0.00 250.00 Fifth Grade Activities 0.00 500.00 Garden Committee 0.00 500.00 Health and Wellness 0.00 2,500.00 Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 75.00 Post Office 0.00 75.00			-2,205.00
Yearbook - Income 0.00 8,000.00 Yearbook - Expense 0.00 -7,000.00 Total Yearbook 0.00 1,000.00 Total Income 12,088.97 34,995.00 Expense Academic Competition Math Olympiad 109.00 45.00 National Geography Bee 0.00 145.00 Spelling Bee 287.50 185.00 Total Academic Competition 396.50 330.00 Charitable Assistance 0.00 500.00 Copy/Printing 0.00 600.00 Field Day 0.00 250.00 Fifth Grade Activities 0.00 250.00 Garden Committee 0.00 500.00 Health and Wellness 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 75.00 Post Office 0.00 75.00	Total Staff Appreciation	120.56	-1,205.00
Yearbook -Expense 0.00 -7,000.00 Total Yearbook 0.00 1,000.00 Total Income 12,088.97 34,995.00 Expense Expense Academic Competition Math Olympiad 109.00 National Geography Bee 0.00 145.00 Spelling Bee 287.50 185.00 Total Academic Competition 396.50 330.00 Charitable Assistance 0.00 500.00 Copy/Printing 0.00 600.00 Field Day 0.00 250.00 Fifth Grade Activities 0.00 1,200.00 Garden Committee 0.00 500.00 Health and Wellness 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 75.00 Post Office 0.00 75.00	Yearbook		
Total Income 1,000.00 Expense Expense Academic Competition Math Olympiad 109.00 National Geography Bee 0.00 145.00 Spelling Bee 287.50 185.00 Total Academic Competition 396.50 330.00 Charitable Assistance 0.00 500.00 Copy/Printing 0.00 600.00 Field Day 0.00 250.00 Fifth Grade Activities 0.00 1,200.00 Garden Committee 0.00 500.00 Health and Wellness 0.00 200.00 Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 75.00 Post Office 0.00 75.00	Yearbook - Income	0.00	8,000.00
Total Income 12,088.97 34,995.00	Yearbook -Expense	0.00	-7,000.00
Expense Academic Competition Math Olympiad 109.00 National Geography Bee 0.00 145.00 Spelling Bee 287.50 185.00 Total Academic Competition 396.50 330.00 Charitable Assistance 0.00 500.00 Copy/Printing 0.00 600.00 Field Day 0.00 250.00 Fifth Grade Activities 0.00 1,200.00 Garden Committee 0.00 500.00 Health and Wellness 0.00 200.00 Insurance 235.00 235.00 Landscaping 0.00 75.00 Post Office 0.00 75.00	Total Yearbook	0.00	1,000.00
Academic Competition Math Olympiad 109.00 National Geography Bee 0.00 145.00 Spelling Bee 287.50 185.00 Total Academic Competition 396.50 330.00 Charitable Assistance 0.00 500.00 Copy/Printing 0.00 600.00 Field Day 0.00 250.00 Fifth Grade Activities 0.00 1,200.00 Garden Committee 0.00 500.00 Health and Wellness 0.00 200.00 Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 200.00 Post Office 0.00 75.00	Total Income	12,088.97	34,995.00
Math Olympiad 109.00 National Geography Bee 0.00 145.00 Spelling Bee 287.50 185.00 Total Academic Competition 396.50 330.00 Charitable Assistance 0.00 500.00 Copy/Printing 0.00 600.00 Field Day 0.00 250.00 Fifth Grade Activities 0.00 1,200.00 Garden Committee 0.00 500.00 Health and Wellness 0.00 200.00 Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 200.00 Post Office 0.00 75.00	Expense		
National Geography Bee 0.00 145.00 Spelling Bee 287.50 185.00 Total Academic Competition 396.50 330.00 Charitable Assistance 0.00 500.00 Copy/Printing 0.00 600.00 Field Day 0.00 250.00 Fifth Grade Activities 0.00 1,200.00 Garden Committee 0.00 500.00 Health and Wellness 0.00 200.00 Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 200.00 Post Office 0.00 75.00	Academic Competition		
Spelling Bee 287.50 185.00 Total Academic Competition 396.50 330.00 Charitable Assistance 0.00 500.00 Copy/Printing 0.00 600.00 Field Day 0.00 250.00 Fifth Grade Activities 0.00 1,200.00 Garden Committee 0.00 500.00 Health and Wellness 0.00 200.00 Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 200.00 Post Office 0.00 75.00	Math Olympiad	109.00	
Total Academic Competition 396.50 330.00 Charitable Assistance 0.00 500.00 Copy/Printing 0.00 600.00 Field Day 0.00 250.00 Fifth Grade Activities 0.00 1,200.00 Garden Committee 0.00 500.00 Health and Wellness 0.00 200.00 Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 200.00 Post Office 0.00 75.00	National Geography Bee	0.00	145.00
Charitable Assistance 0.00 500.00 Copy/Printing 0.00 600.00 Field Day 0.00 250.00 Fifth Grade Activities 0.00 1,200.00 Garden Committee 0.00 500.00 Health and Wellness 0.00 200.00 Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 200.00 Post Office 0.00 75.00	Spelling Bee	287.50	185.00
Copy/Printing 0.00 600.00 Field Day 0.00 250.00 Fifth Grade Activities 0.00 1,200.00 Garden Committee 0.00 500.00 Health and Wellness 0.00 200.00 Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 200.00 Post Office 0.00 75.00	Total Academic Competition	396.50	330.00
Copy/Printing 0.00 600.00 Field Day 0.00 250.00 Fifth Grade Activities 0.00 1,200.00 Garden Committee 0.00 500.00 Health and Wellness 0.00 200.00 Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 200.00 Post Office 0.00 75.00	Charitable Assistance	0.00	500.00
Field Day 0.00 250.00 Fifth Grade Activities 0.00 1,200.00 Garden Committee 0.00 500.00 Health and Wellness 0.00 200.00 Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 200.00 Post Office 0.00 75.00	Copy/Printing	0.00	600.00
Garden Committee 0.00 500.00 Health and Wellness 0.00 200.00 Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 200.00 Post Office 0.00 75.00		0.00	250.00
Health and Wellness 0.00 200.00 Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 200.00 Post Office 0.00 75.00	Fifth Grade Activities	0.00	1,200.00
Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 200.00 Post Office 0.00 75.00	Garden Committee	0.00	500.00
Instructional Support 0.00 2,500.00 Insurance 235.00 235.00 Landscaping 0.00 200.00 Post Office 0.00 75.00	Health and Wellness	0.00	200.00
Insurance 235.00 235.00 Landscaping 0.00 200.00 Post Office 0.00 75.00	Instructional Support	0.00	
Post Office 0.00 75.00		235.00	
Post Office 0.00 75.00	Landscaping	0.00	200.00
Programs		0.00	75.00
	Programs		

North Star Elementary PTA Profit & Loss Budget vs. Actual July 2018 through June 2019

	Jul '18 - Jun 19	Budget
ARC	0.00	1,800.00
Art	0.00	200.00
Assembly Programs	0.00	1,350.00
Enrichment	0.00	400.00
Guidance	0.00	200.00
Junior Achievement	0.00	1,800.00
Music	0.00	400.00
Native American Day	0.00	150.00
Physical Education	0.00	400.00
Reflections	0.00	100.00
Science Programs	840.00	4,000.00
Senior Class Annual Celebration	0.00	500.00
Total Programs	840.00	11,300.00
PTA Operating Expense		
Professional fees for tax work	0.00	350.00
State Annual Conference	0.00	70.00
PTA Operating Expense - Other	130.47	400.00
Total PTA Operating Expense	130.47	820.00
Recess Equipment	0.00	500.00
Safety in School	0.00	100.00
School and Staff Support	537.95	6,900.00
School parking space signs	20.00	20.00
Student of the Week	0.00	150.00
Student Planner	2,744.50	2,194.25
Total Expense	4,904.42	28,574.25
Net Income	7,184.55	6,420.75

Ashland Na

9:52 PM 10/11/18 Cash Basis

North Star Elementary PTA Profit & Loss Budget vs. Actual

July 2018 through June 2019

Income

Family Activities

Family Activities - Income Family Activities -Expense

Total Family Activities

Fundraiser

Book Fair

Book Fair - Income Book Fair - Expense

Total Book Fair

Carnival

Carnival - Income
Carnival - Expense

Total Carnival

Family Dance Party

Family Dance Party - Income Family Dance Party - Expense

Total Family Dance Party

Grant income

Product Incentives

Restaurant&Vendor Events

Restaurant&Vendor Event-Expense

Restaurant&Vendor Events-Income

Friendly's fundraiser

Total Restaurant&Vendor Events

School Supply Kits

School Supply Kits-Income

Total School Supply Kits

Spirit Fest

Spirit Fest - Income nasn't brought in what we had hoped.

Spirit Fest -Expense) funds are not included in this number yet.

Total Spirit Fest

Tile Night

Tile Night - Expense prepay for the 100 tiles

Tile Night - Income

Total Tile Night

Total Fundraiser

9:52 PM 10/11/18 Cash Basis

North Star Elementary PTA Profit & Loss Budget vs. Actual

July 2018 through June 2019

Membership

Membership - Income

Membership -Expense

Membership - Other

Total Membership

Misc. Income

PTA Donations

Spirit Wear

Spirit Wear - Income

Spirit Wear -Expense

Total Spirit Wear

Staff Appreciation

Staff Appreciation - Income

Staff Appreciation -Expense

Total Staff Appreciation

Yearbook

Yearbook - Income

Yearbook -Expense

Total Yearbook

Total Income

Expense

Academic Competition

Math Olympiad

National Geography Bee

Spelling Bee

Total Academic Competition

Charitable Assistance

Copy/Printing

Field Day

Fifth Grade Activities

Garden Committee

Health and Wellness

Instructional Support

Insurance

Landscaping

Post Office

Programs

9:52 PM 10/11/18 Cash Basis

North Star Elementary PTA Profit & Loss Budget vs. Actual

July 2018 through June 2019

ARC

Art

Assembly Programs

Enrichment

Guidance

Junior Achievement

Music

Native American Day

Physical Education

Reflections

Science Programs

ture Center event

Senior Class Annual Celebration

Total Programs

PTA Operating Expense

Professional fees for tax work

State Annual Conference

PTA Operating Expense - Other

Total PTA Operating Expense

Recess Equipment

Safety in School

School and Staff Support

School parking space signs

Student of the Week

Student Planner

Total Expense

Net Income