

Meridian Elementary School
Profit & Loss
 January 1 through December 13, 2007

	Jan 1 - Dec 13, 07
Ordinary Income/Expense	
Income	
Holiday Card Making	570.00
Parent Teacher Conference-Donat	350.00
Scrip Sales	18,552.95
Fundraisers	
Broomfield Days_ Hat/Scarf/Bell	968.00
Fall Festival	
Fall Festival Food/Game Tickets	6,615.45
Festival Booth Sponsorship	3,000.00
Total Fall Festival	9,615.45
Total Fundraisers	10,583.45
Total Income	30,056.40
Expense	
Holiday Card Making Packets	341.00
Parent Teacher Conf_food/suppli	271.92
Classified Teacher Apprec. Week	461.25
Scrip Gift Card Purchase	15,772.20
Fundraiser Expenses	
Broomdays-Hats, etc.	691.74
Fall Festival Expenses	
Prizes	622.67
tent replacement	130.11
Meal Bands	81.47
Game/Sponsor Signs	535.74
Food	3,429.95
Misc. paper, wire..	10.68
Total Fall Festival Expenses	4,810.62
Total Fundraiser Expenses	5,502.36
Printing	177.27
Social Event Expenses	
BTSN- Social	67.50
Total Social Event Expenses	67.50
Total Expense	22,593.50
Net Ordinary Income	7,462.90
Net Income	7,462.90