

**Meridian Elementary School**  
**Profit & Loss**  
September 1, 2007 through January 28, 2008

	Sep 1, '07 - Jan 28, 08
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
HolidayBoutique_admiss/vendor	504.40
Holiday Card Making	570.00
Parent Teacher Conference-Donat	350.00
Scrip Sales	18,552.95
<b>Fundraisers</b>	
Broomfield Days_ Hat/Scarf/Bell	968.00
<b>Fall Festival</b>	
Fall Festival Food/Game Tickets	6,615.45
Festival Booth Sponsorship	3,000.00
<b>Total Fall Festival</b>	9,615.45
<b>Total Fundraisers</b>	10,583.45
<b>Total Income</b>	30,560.80
<b>Expense</b>	
Raptor Badging System	1,527.75
Holiday Card Making Packets	341.00
Holiday Boutique	100.00
Web Domain	57.23
Parent Teacher Conf_food/suppli	271.92
Classified Teacher Apprec. Week	461.25
Scrip Gift Card Purchase	17,395.75
<b>Fundraiser Expenses</b>	
Broomdays-Hats, etc.	691.74
<b>Fall Festival Expenses</b>	
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
<b>Total Fall Festival Expenses</b>	4,810.62
<b>Total Fundraiser Expenses</b>	5,502.36
Printing	177.27
<b>Social Event Expenses</b>	
BTSN- Social	67.50
<b>Total Social Event Expenses</b>	67.50
<b>Total Expense</b>	25,902.03
<b>Net Ordinary Income</b>	4,658.77
<b>Other Income/Expense</b>	
Other Income	
BoxTops	957.00
<b>Total Other Income</b>	957.00
<b>Net Other Income</b>	957.00
<b>Net Income</b>	5,615.77