

## LES PTO FUNDRAISING & SPONSORSHIP ACTIVITIES

EVENT	REVENUE	EXPENSES	NET INCOME
Pies for a Purpose	\$11,655.00	\$6,679.36	\$4,975.64
Dining for \$'s	\$968.78	\$3.92	\$964.86
Holiday Grams	\$1,761.00	\$496.71	\$1,264.29
WCN 2019	\$9,149.00	\$1,767.49	\$7,381.51
Box Tops	\$223.60	\$20.76	\$202.84
Penny Wars	\$1,222.14	\$46.33	\$1,175.81
Read a Thon	\$5,626.60	\$147.17	\$5,479.43
Movie Night	\$1,066.00	\$969.26	\$96.74
Truck or Treat	\$911.00	\$94.93	\$816.07
Book Fair Week	\$4,525.77	\$2,070.61	\$2,455.16
Girls Dance Event	\$465.00	\$375.82	\$89.18
Boys' Game Night	\$495.00	\$267.65	\$227.35
The Vine Fundraiser	\$350.00	\$100	\$250.00
<b>TOTAL</b>	<b>\$38,418.89</b>	<b>\$13,040.01</b>	<b>\$25,378.88</b>
Spirit Wear*	\$2,979.00	\$4,235.92	-\$1,256.92

Loss denotes Inventory

### Fixed Asset Purchases

Coffee Urn	\$43.58
Inflatable Screen - Movie Nights	\$245.00
Chromebook for FAME	\$342.42
Cotton Candy Machine	\$289.49
<b>TOTAL CAPITAL EXPENSE</b>	<b>\$920.49</b>

### PTO Sponsored Expenses

PE Equipment (Basketballs)	\$75.45
School Wide Improvement	\$235.90
School Wide Improvement - Chromebook Donation	\$3,904.99
Assembly	\$1,397.00
Holidays Around the World	\$156.89
Kinder Signs, Breakfast/PTO Breakfast	\$907.96
Teacher Luncheons	\$88.16
Teacher Appreciation Week	\$464.10
Admin Appreciation Week	\$202.50
Misc. Holiday Exps.(incl. year end BBQ)	\$1,019.05
FAME Program	\$2,376.78
Running Club	\$169.24
Maker Space	\$246.00
Art Club (incl Missoula Play)	\$4,677.13
Math Olympiad	\$109.00
	<b>\$16,030.15</b>