

Academic Booster Club Puyallup**2010 Financial Year****Treasurer's Report**

08/01/2010 to 08/31/2010

	Period In	Period Out	Year to Date	Net Budget	More/-Less
1 Fundraising					
Amazon	20.20	0.00	43.14	750.00	-706.86
Donations/United Way	0.00	0.00	0.00	3,000.00	-3,000.00
E-Scrip/Store Rebates	15.60	0.00	39.52	250.00	-210.48
Entertainment Books	0.00	0.00	0.00	150.00	-150.00
Gift Cents	0.00	0.00	0.00	1,250.00	-1,250.00
Online Auction	0.00	0.00	0.00	1,400.00	-1,400.00
Read-A-Thon	0.00	0.00	0.00	4,800.00	-4,800.00
Total	35.80	0.00	82.66	11,600.00	-11,517.34
2 Other Income					
Membership	0.00	0.00	0.00	2,750.00	-2,750.00
Open House	0.00	0.00	0.00	500.00	-500.00
SENG Group	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	3,250.00	-3,250.00
3 Administration					
Hospitality/Donations	0.00	0.00	0.00	-100.00	100.00
Incorporation Fees	0.00	0.00	0.00	-10.00	10.00
Insurance	0.00	0.00	0.00	-400.00	400.00
Merchant Card Fees/Bank Chgs	0.00	8.00	-40.40	-300.00	259.60
MoneyMinder	0.00	0.00	0.00	-175.00	175.00
Beginning of Year Packets	0.00	0.00	0.00	-150.00	150.00
Student Planners/Video Tapes	0.00	1,118.05	-1,118.05	-1,400.00	281.95
Supplies	0.00	0.00	0.00	-225.00	225.00
Website Fees	0.00	0.00	0.00	-150.00	150.00
Total	0.00	1,126.05	-1,158.45	-2,910.00	1,751.55
4 Classroom					
PAGE - Language Arts L. Krieger	0.00	0.00	0.00	-200.00	200.00
PAGE - Social Studies J. Kooser	0.00	0.00	0.00	-200.00	200.00
PAGE - Algebra Lane	0.00	0.00	0.00	-200.00	200.00
Brouillet 3/4 L Raymond	0.00	0.00	0.00	-200.00	200.00