

NEW FAIRFIELD MIDDLE SCHOOL PTO
Profit and Loss Stmt

7/1/07 -5/1/08

Income

FALL BOOK FAIR	1,347.59
SPRING BOOK FAIR	1,212.75
FALL F/R	3,596.80
SPRING F/R	1,075.25
MEMBERSHIP	2,370.00
BATTLE OF THE BRAINS	396.49
SCHOOL SUPPLIES F/R	25.90
SPIRITWEAR	-42.00

Total Income 9,982.78

Expense

INSURANCE	350.00
ACTIVITY NIGHTS	
6TH GRADE	-426.08
7TH/8TH GRADE	-189.72
ACTIVITY NIGHTS-OTHER	324.70
Total ACTIVITY NIGHTS	-291.10
ADMINISTRATIVE EXPENSE	128.75
GRANTS	
MINI GRANTS	1,500.00
TEAM GRANTS	6,300.00
Total GRANTS -	7,800.00
GIFTS	549.90
HOSPITALITY	127.19

Total Expense 8,664.74

Net Income 1,318.04