

2009/2010

Income	
Book Fair - BES	9,500.00
Book Fair - Craft Fair	1,200.00
Box Tops	5,220.00
Clothing Recycle	1,400.00
Craft Fair	6,600.00
Craft Fair (Door)	1,200.00
Hannaford Program	2,000.00
KidsArt	500.00
Magazine Drive	65,000.00
Membership Drive/Donations	2,000.00
School Supplies	7,000.00
BJ's Fundraiser	100.00
Ski & Skate Sale	12,000.00
Interest Earned	350.00
Future Fundraisers	5,000.00
Staples Cartridge Recycles	200.00
Total Income	<u>119,270.00</u>
Fundraising Expense	
School Supplies	7,200.00
Book Fair-pd to Sch- craft fair	-
BES Book Fair Payments/exp	7,300.00
BoxTop Postage	100.00
Craft Fair Expense	750.00
BHS Classes (Door Money)	1,200.00
KidsArt Expenses	300.00
Magazine Drive - Paid to QSP	39,000.00
Magazine Drive Prizes/Expenses	800.00
Ski/Skate Payments/Expenses	10,000.00
Bow Rec (Ski & Skate)	1,000.00
Total Fundraising Expense	<u>67,650.00</u>
	<u>51,620.00</u>
Expense	
BES Enrichment (Kx300)	900.00
BES Enrichment (21 x 150)	3,150.00
BES - Principal Fund	1,000.00
BES - Assembly	2,500.00
BES - Artist in Residence	2,000.00
BES - Literacy	1,500.00
BES - Library	2,000.00
BES - Reach	500.00
Specialist Enrichment	3,000.00
BMS Enrichment (26 x 150)	3,900.00
BMS - Principal Fund	1,000.00
BMS - Assembly	2,500.00
BMS - Artist in Residence	2,000.00
BMS - Literacy	1,500.00
BMS - Library	1,000.00
BMS - Reach	500.00
BMS - LIP Program	800.00
BMS - Red Ribbon	400.00
BMS - Ferry Beach-6th Grade	2,000.00
BMS - Sargent Camp-8th Grade	2,000.00
BMS - Rec Area Project	1,000.00
BHS - Principal Fund	1,000.00
BHS Enrichment (63 x 75)	4,725.00
BHS - Assembly	2,500.00
BHS - Artist in Residence	1,000.00
BHS - Scholarships (2 @ 500)	1,000.00
BHS - Graduation	350.00
BHS - Prom	500.00
BHS - Yearbook Ad	445.00
Nurses Discretionary	750.00
Gifts/Appreciation Days	1,500.00
Holiday Baskets	400.00
Insurance	600.00
Supplies	300.00
BES-Reptiles Presentation	900.00
Back to School Cookout	500.00
Total Expense	<u>51,620.00</u>
	<u><u>0.00</u></u>