

Archway Classical Academy Parent Organization
Budgeted Financial Report
August 1, 2010 through August 18, 2011

Category	Period 8/1/2010 through 8/18/2011		
	Income	Expense	Gain/Loss
Fundraisers			
Family Dinner Night	1,000.00	0.00	1,000.00
Hot Lunch	30,000.00	23,000.00	7,000.00
Pie Auction	400.00	0.00	400.00
Fry's Cool Cash	500.00	0.00	500.00
Box Tops	1,600.00	0.00	1,600.00
Medieval Faire/Auction	8,000.00	6,000.00	2,000.00
Used Uniforms	200.00	0.00	200.00
Fresh&Easy	350.00	0.00	350.00
Albertson's	50.00	0.00	50.00
School Cents	350.00	0.00	350.00
Paper Retreiver	200.00	0.00	200.00
School Support			
Blizzard	6,000.00	6,000.00	0.00
Coffee Mornings		300.00	(300.00)
Teacher Appreciation		2,000.00	(2,000.00)
Teacher Birthdays		1,500.00	(1,500.00)
Hospitality (music concerts, etc)		500.00	(500.00)
Other (field day, earth day, etc)		1,000.00	(1,000.00)
School Donation	0.00	5,000.00	(5,000.00)
Student Enrichment			
Kindergarten/5th grade Graduation		300.00	(300.00)
Pool Party		600.00	(600.00)
Fall Picnic		1,000.00	(1,000.00)
			0.00
Misc. Income and Expenses			
Miscellaneous	0.00	300.00	(300.00)
Grand Totals:	48,650.00	47,500.00	1,150.00