

BLACK MOUNTAIN ELEMENTARY SCHOOL PAC  
 YEAR TO DATE FUNDRAISING  
 2011/2012

AS OF AUGUST 31, 2012

FUNDRAISER	INCOME	EXPENSES	NET
Get out of Jail Free Donations	50.00	0.00	50.00
Hot Lunch	14,841.64	10,801.00	4,040.64 includes \$448 for 2012/2013 software
Entertainment Books	6,750.00	5,100.00	1,650.00
Family Photo Night	480.00	0.00	480.00
Wrapping paper/giftware	5,516.50	3,162.10	2,354.40
Purdys	0.00	0.00	0.00
Family Fun Night 2011	7.00	0.00	7.00
Family Fun Night 2012	5,528.20	2,697.09	2,831.11
Mall Night	587.62	237.45	350.17
Magazines	889.42	0.00	889.42
Movie Night	1,203.25	1,468.98	-265.73
Ryan Don Cd's	364.00	268.80	95.20
BME Spirit Wear/CD's	2,030.00	2,975.95	-945.95
Plant Fundraiser	2,967.55	2,768.08	199.47
Treasure Sale	1,013.55	353.97	659.58
<b>Net total YTD</b>			<b><u>12,395.31</u></b>
General Fund			12,843.31
Gaming Fund			<u>(448.00)</u>
			<b>12,395.31</b>