


Meeting Details	Attendees
<p>First Public Booster Meeting for Academic School Year 2024-2025</p> <p>Date and Time: 08/08/2024 6:00 PM</p> <p>Location: 5010 S Eastmark Parkway, Mesa, AZ 85212</p> 	<ul style="list-style-type: none"> ● President-Mariam Kariman ● Vice President-Shaundra Coleman ● Secretary-Jamie Newsum ● Treasurer-Alicia Sanchez ● Head of School-Christopher Lester ● Head of Operations-Tyler Williams ● Crystal Kolosick ● Taylor Moore ● Nicole Peter
Agenda	Agenda (cont.)
<ul style="list-style-type: none"> ● Welcome and Introductions of Current Board <ul style="list-style-type: none"> ○ President-Mariam Kariman ○ Treasurer and Lunch Coordinator-Alicia Sanchez ● Introductions of New Board Members <ul style="list-style-type: none"> ○ Vice President-Shaundra Coleman ○ Secretary-Jamie Newsum ● Events <ul style="list-style-type: none"> ○ Beach Bash August 16, 2024 6:00-8:30 PM <ul style="list-style-type: none"> ■ Pepsi donating water to event. Nicole Peter. ○ Boo Bash October 25, 2024 6:00-8:30 PM <ul style="list-style-type: none"> ■ Boosters will do haunted hallway. ○ Supernova Dash January 25, 2025 at 9:00 AM <ul style="list-style-type: none"> ■ Jamie Newsum will submit request for City of Mesa-Eastmark BB/SB field on September 1st. ■ 100% of proceeds will go to ATF. ○ Sweetheart Dance February 6, 2025 6:00-8:30 PM <ul style="list-style-type: none"> ■ Need parent volunteer to head up event. ■ Potential theme: Candyland ○ Donuts with Grown-Ups <ul style="list-style-type: none"> ■ TBA-Had to move due to Coffee Talk. ● Budget 	<ul style="list-style-type: none"> ● Available Booster Positions <ul style="list-style-type: none"> ○ Board Position: Communication Director ○ Crystal Kolosick volunteered and the board voted in favor of 4-0. ○ Volunteer Coordinator ● Announce Volunteer Coordinator positionVolunteers needed for. <ul style="list-style-type: none"> ○ Lunch (Primary & Upper) ○ Snack Table ○ Booster Sponsored Events ● Potential fundraisers <ul style="list-style-type: none"> ○ Over fall or spring break <ul style="list-style-type: none"> ■ Elevate, AZ Ice Gilbert, Top Golf <ul style="list-style-type: none"> ● Jamie Newsum, Taylor Moore, and Shaundra Coleman will post within grade specific Facebook pages to gauge interest. ○ Movie Night <ul style="list-style-type: none"> ■ For Primary Students ● Remarks to attendees <ul style="list-style-type: none"> ○ from Head of School-Christopher Lester ○ from Head of Operations-Tyler Williams ● Next Public Booster Meeting <ul style="list-style-type: none"> ○ Date to be determined. <p>Minutes prepared by: Jamie Newsum</p>

- Current and Past financials provided by Treasurer Alicia Sanchez.
- Documents are attached at end of Meeting Minutes.

Beginning of Year Budget VS Ending Balances

BASIS Mesa Boosters 2023-2024 Budget

Row Labels	Income	Expenses	Profit (Loss)
EVENTS			
Ambassador Event #1	\$6,300	(\$3,000)	\$3,300
Ambassador Event #2	\$7,000	(\$3,000)	\$4,000
Ambassador Event #3	\$4,500	(\$3,000)	\$1,500
Beach Bash (k-12)	\$3,000	(\$5,000)	(\$2,000)
Bingo w/babysitting (adults)	\$3,000	(\$1,500)	\$1,500
Boo Bash (k-12)	\$13,000	(\$10,000)	\$3,000
Donuts with Grownups (k-12)		(\$2,000)	(\$2,000)
Field Day (k-12)		(\$1,000)	(\$1,000)
Golf Tournament	\$9,000	(\$500)	\$8,500
Movie Night (7-9)	\$3,000	(\$1,500)	\$1,500
Sweetheart Dance (k-6)	\$3,000	(\$4,000)	(\$1,000)
EVENTS Total	\$51,800	(\$34,500)	\$17,300
FUNDRAISING			
Cookie Kits	\$1,400	(\$1,000)	\$400
Kroger Rewards	\$1,200		\$1,200
Merchandise	\$10,000	(\$5,000)	\$5,000
Restaurant Fundraisers	\$1,800		\$1,800
Snack Table	\$14,500	(\$10,000)	\$4,500
Sponsorship	\$15,000		\$15,000
FUNDRAISING Total	\$43,900	(\$16,000)	\$27,900
LUNCH			
Fresh Catering Solutions		(\$180,000)	(\$180,000)
Merchant Services	\$195,000		\$195,000
Merchant Services Fees		(\$7,500)	(\$7,500)
LUNCH Total	\$195,000	(\$187,500)	\$7,500
MISCELLANEOUS			
"Welcome Back to School" sign		(\$125)	(\$125)
Athletic Department Donation		(\$2,000)	(\$2,000)
Graduation Cake for Seniors		(\$500)	(\$500)
Graduation Snacks for Kinder		(\$250)	(\$250)
Music Department Donation		(\$2,000)	(\$2,000)
MISCELLANEOUS Total		(\$4,875)	(\$4,875)
OPERATIONS			
AIM (insurance)		(\$255)	(\$255)
Bank Rewards	\$50		\$50
Flyers/Promotional Items		(\$2,000)	(\$2,000)
Parent Booster USA		(\$310)	(\$310)
Sam's Club Membership		(\$110)	(\$110)
Supplies		(\$2,000)	(\$2,000)
Tax Preparation		(\$1,000)	(\$1,000)
Websites Expenses		(\$1,000)	(\$1,000)
OPERATIONS Total	\$50	(\$6,675)	(\$6,625)
TEACHER APPRECIATION			
Annual Teacher Fund (ATF)		(\$10,000)	(\$10,000)
Holiday Appreciation Gifts		(\$6,000)	(\$6,000)
Holiday Staff Party		(\$1,000)	(\$1,000)
Teacher Appreciation Week	\$1,000	(\$2,000)	(\$1,000)
Teacher Back to School Breakfast		(\$500)	(\$500)
Teacher Back to School Lunch		(\$900)	(\$900)
Thanksgiving Pies	\$1,200	(\$500)	\$700
TEACHER APPRECIATION Total	\$2,200	(\$20,900)	(\$18,700)
Grand Total	\$292,950	(\$270,450)	\$22,500

BASIS Mesa Boosters Final 2023-2024 Balances

Row Labels	Income	Expense	Profit/(Loss)
Events			
Beach Bash '24-'25	\$39.51	(\$2,456.95)	(\$2,417.44)
Beach Bash, kinder-12th	\$1,369.80	(\$498.82)	\$870.98
Boo Bash, public	\$6,732.18	(\$5,362.59)	\$1,369.59
Donuts with Grownups, kinder-12th	\$30.00	(\$1,039.84)	(\$1,009.84)
Golf Fundraiser, public	\$2,168.50	(\$2,613.55)	(\$445.05)
Movie Night, 7th-9th	\$130.64	(\$291.05)	(\$160.41)
Sweetheart Dance, kinder-6th	\$4,282.79	(\$6,300.00)	(\$2,017.21)
Events Total	\$14,753.42	(\$18,562.80)	(\$3,809.38)
Fundraising			
Cookie Kits	\$285.00		\$285.00
Kroger Rewards	\$1,357.94		\$1,357.94
Merchandise	\$9,786.23	(\$8,909.64)	\$876.59
Merchandise - Athletic Hoodies	\$1,358.85	(\$1,511.71)	(\$152.86)
Merchandise - hats	\$846.45	(\$818.95)	\$27.50
Merchandise Sales at Events	\$294.72		\$294.72
Restaurant Fundraiser	\$984.31		\$984.31
Snack Table	\$11,840.27	(\$8,438.43)	\$3,401.84
Sponsorship	\$9,251.89		\$9,251.89
Fundraising Total	\$36,005.66	(\$19,678.73)	\$16,326.93
Lunch			
Fresh Catering Solutions		(\$174,913.02)	(\$174,913.02)
Lunch Squad School Meals	\$0.69	(\$1,688.43)	(\$1,687.74)
Merchant Services	\$191,391.08		\$191,391.08
Merchant Services Fees	\$13.16	(\$7,650.11)	(\$7,636.95)
Supplies		(\$48.16)	(\$48.16)
Lunch Total	\$191,404.93	(\$184,299.72)	\$7,105.21
Miscellaneous			
"Welcome Back to School" Sign		(\$113.63)	(\$113.63)
Alumni Night		(\$15.78)	(\$15.78)
Athletic Dept. Donation		(\$1,297.76)	(\$1,297.76)
Field Day Donation		(\$500.00)	(\$500.00)
Kinder Rising Night		(\$180.99)	(\$180.99)
Mandarin Dept. Donation		(\$500.00)	(\$500.00)
Misc. Donations	\$5,040.67		\$5,040.67
Multicultural Coalition Donation		(\$500.00)	(\$500.00)
Senior Week		(\$500.00)	(\$500.00)
Volleyball Team Donation		(\$42.03)	(\$42.03)
Volunteer Appreciation		(\$252.08)	(\$252.08)
Miscellaneous Total	\$5,040.67	(\$3,902.27)	\$1,138.40
Operations			
AZ Corporation Commission		(\$10.00)	(\$10.00)
Banking	\$16.00	(\$40.13)	(\$24.13)
Change for Cash Sales	\$790.00	(\$825.00)	(\$35.00)
Emburse Rebates	\$12.47		\$12.47
Fraudulent Charge	\$106.52	(\$106.52)	\$0.00
Insurance		(\$255.00)	(\$255.00)
Memberships	\$129.12	(\$518.23)	(\$389.11)
Miscellaneous		(\$50.00)	(\$50.00)
Supplies		(\$23.79)	(\$23.79)
Taxes		(\$875.00)	(\$875.00)
Website-lunch		(\$723.16)	(\$723.16)
Website-main		(\$367.58)	(\$367.58)
Operations Total	\$1,054.11	(\$3,794.41)	(\$2,740.30)
Teacher Appreciation			
Annual Teach Fund (ATF) Donation		(\$2,000.00)	(\$2,000.00)
Awesomeness Day Treats		(\$77.99)	(\$77.99)
Donations Towards Back to School Breakfast & Lunch	\$14.21		\$14.21
Holiday Gifts		(\$10,290.36)	(\$10,290.36)
Holiday Staff Party Donation		(\$1,000.00)	(\$1,000.00)
Staff Supply Requests		(\$568.58)	(\$568.58)
TA Week		(\$2,070.35)	(\$2,070.35)
TA Week Donations	\$1,133.39		\$1,133.39
Teacher Back to School Breakfast		(\$797.01)	(\$797.01)
Teacher Back to School Lunch		(\$800.00)	(\$800.00)
Thanksgiving Pies for Staff	\$916.21	(\$314.50)	\$601.71
Week of Giving Lunch		(\$873.67)	(\$873.67)
Teacher Appreciation Total	\$2,063.81	(\$18,792.46)	(\$16,728.65)
Grand Total	\$250,322.60	(\$249,030.39)	\$1,292.21

BASIS Mesa Boosters Balance Sheet

Bank Balance at End of Current Month \$15961.4

Current Month: July

Row Labels	Income	Expense	Profit/(Loss)
Events			
Beach Bash '24-'25	\$39.51	(\$2,456.95)	(\$2,417.44)
Events Total	\$39.51	(\$2,456.95)	(\$2,417.44)
Fundraising			
Kroger Rewards	\$693.31		\$693.31
Merchandise	\$3,006.27	(\$4,238.34)	(\$1,232.07)
Snack Table	\$175.81		\$175.81
Fundraising Total	\$3,875.39	(\$4,238.34)	(\$362.95)
Lunch			
Lunch Squad School Meals	\$0.69	(\$1,688.43)	(\$1,687.74)
Merchant Services	\$2,799.33		\$2,799.33
Merchant Services Fees		(\$68.95)	(\$68.95)
Lunch Total	\$2,800.02	(\$1,757.38)	\$1,042.64
Miscellaneous			
"Welcome Back to School" Sign		(\$113.63)	(\$113.63)
Miscellaneous Total		(\$113.63)	(\$113.63)
Operations			
Change for Cash Sales		(\$525.00)	(\$525.00)
Operations Total		(\$525.00)	(\$525.00)
Teacher Appreciation			
Donations Towards Back to School Breakfast & Lunch	\$14.21		\$14.21
Teacher Appreciation Total	\$14.21		\$14.21
Grand Total	\$6,729.13	(\$9,091.30)	(\$2,362.17)

Date	MONTHS
Jul 2024	MONTHS
2024	
FEB	MAR
APR	MAY
JUN	JUL
AUG	SEP
OCT	NOV
DEC	

TOTAL 2023-2024

Row Labels	Income	Expense	Profit/(Loss)
Events			
Beach Bash '24-'25	\$39.51	(\$2,456.95)	(\$2,417.44)
Beach Bash, kinder-12th	\$1,369.80	(\$498.82)	\$870.98
Boo Bash, public	\$6,732.18	(\$5,362.59)	\$1,369.59
Donuts with Grownups, kinder-12th	\$30.00	(\$1,039.84)	(\$1,009.84)
Golf Fundraiser, public	\$2,168.50	(\$2,613.55)	(\$445.05)
Movie Night, 7th-9th	\$130.64	(\$291.05)	(\$160.41)
Sweetheart Dance, kinder-6th	\$4,282.79	(\$6,300.00)	(\$2,017.21)
Events Total	\$14,753.42	(\$18,562.80)	(\$3,809.38)
Fundraising			
Cookie Kits	\$285.00		\$285.00
Kroger Rewards	\$1,357.94		\$1,357.94
Merchandise	\$9,786.23	(\$8,909.64)	\$876.59
Merchandise - Athletic Hoodies	\$1,358.85	(\$1,511.71)	(\$152.86)
Merchandise - hats	\$846.45	(\$818.95)	\$27.50
Merchandise Sales at Events	\$294.72		\$294.72
Restaurant Fundraiser	\$984.31		\$984.31
Snack Table	\$11,840.27	(\$8,438.43)	\$3,401.84
Sponsorship	\$9,251.89		\$9,251.89
Fundraising Total	\$36,005.66	(\$19,678.73)	\$16,326.93
Lunch			
Fresh Catering Solutions		(\$174,913.02)	(\$174,913.02)
Lunch Squad School Meals	\$0.69	(\$1,688.43)	(\$1,687.74)
Merchant Services	\$191,391.08		\$191,391.08
Merchant Services Fees	\$13.16	(\$7,650.11)	(\$7,636.95)
Supplies		(\$48.16)	(\$48.16)
Lunch Total	\$191,404.93	(\$184,299.72)	\$7,105.21
Miscellaneous			
"Welcome Back to School" Sign		(\$113.63)	(\$113.63)
Alumni Night		(\$15.78)	(\$15.78)
Athletic Dept. Donation		(\$1,297.76)	(\$1,297.76)
Field Day Donation		(\$500.00)	(\$500.00)
Kinder Rising Night		(\$180.99)	(\$180.99)
Mandarin Dept. Donation		(\$500.00)	(\$500.00)
Misc. Donations	\$5,040.67		\$5,040.67
Multicultural Coalition Donation		(\$500.00)	(\$500.00)
Senior Week		(\$500.00)	(\$500.00)
Volleyball Team Donation		(\$42.03)	(\$42.03)
Volunteer Appreciation		(\$252.08)	(\$252.08)
Miscellaneous Total	\$5,040.67	(\$3,902.27)	\$1,138.40
Operations			
AZ Corporation Commission		(\$10.00)	(\$10.00)
Banking	\$16.00	(\$40.13)	(\$24.13)
Change for Cash Sales	\$790.00	(\$825.00)	(\$35.00)
Emburse Rebates	\$12.47		\$12.47
Fraudulent Charge	\$106.52	(\$106.52)	\$0.00
Insurance		(\$255.00)	(\$255.00)
Memberships	\$129.12	(\$518.23)	(\$389.11)
Miscellaneous		(\$50.00)	(\$50.00)
Supplies		(\$23.79)	(\$23.79)
Taxes		(\$875.00)	(\$875.00)
Website-lunch		(\$723.16)	(\$723.16)
Website-main		(\$367.58)	(\$367.58)
Operations Total	\$1,054.11	(\$3,794.41)	(\$2,740.30)
Teacher Appreciation			
Annual Teach Fund (ATF) Donation		(\$2,000.00)	(\$2,000.00)
Awesomeness Day Treats		(\$77.99)	(\$77.99)
Donations Towards Back to School Breakfast & Lunch	\$14.21		\$14.21
Holiday Gifts		(\$10,290.36)	(\$10,290.36)
Holiday Staff Party Donation		(\$1,000.00)	(\$1,000.00)
Staff Supply Requests		(\$568.58)	(\$568.58)
TA Week		(\$2,070.35)	(\$2,070.35)
TA Week Donations	\$1,133.39		\$1,133.39
Teacher Back to School Breakfast		(\$797.01)	(\$797.01)
Teacher Back to School Lunch		(\$800.00)	(\$800.00)
Thanksgiving Pies for Staff	\$916.21	(\$314.50)	\$601.71
Week of Giving Lunch		(\$873.67)	(\$873.67)
Teacher Appreciation Total	\$2,063.81	(\$18,792.46)	(\$16,728.65)
Grand Total	\$250,322.60	(\$249,030.39)	\$1,292.21

Date	Category	Detail	Tax Category	Incoming	Outgoing	Sum	Bank Balance	Merchant	Notes
7/1/24	Events	Beach Bash '24-'25	programs or activities		(\$527.53)	(\$527.53)	\$17,796.04	White Ray Productions	Bubble Truck
7/3/24	Fundraising	Merchandise	merchandise		(\$290.00)	(\$290.00)	\$17,506.04	Sock Concepts	socks
7/5/24	Lunch	Merchant Services Fees	lunch		(\$15.00)	(\$15.00)	\$17,491.04	Authorize.net	
7/8/24	Lunch	Merchant Services Fees	lunch		(\$53.95)	(\$53.95)	\$17,437.09	Clearant	
7/8/24	Events	Beach Bash '24-'25	programs or activities		(\$1,239.00)	(\$1,239.00)	\$16,198.09	AZ Bounce 4 Kids	inflatables
7/11/24	Events	Beach Bash '24-'25	programs or activities		(\$540.42)	(\$540.42)	\$15,657.67	Arizona Photo Booth rentals	
7/16/24	Fundraising	Merchandise	merchandise		(\$2,181.40)	(\$2,181.40)	\$13,476.27	Zelle-Logan Adventures (Heart and Skull Gra merchandise (shirts) deposit	
7/23/24	Fundraising	Merchandise	merchandise		(\$1,766.94)	(\$1,766.94)	\$11,709.33	Zelle-Logan Adventures (Heart and Skull Gra merchandise (shirts) deposit	
7/24/24	Lunch	Merchant Services	lunch	\$614.78		\$614.78	\$12,324.11		
7/24/24	Fundraising	Kroger Rewards	donations	\$350.67		\$350.67	\$12,674.78		
7/24/24	Fundraising	Kroger Rewards	donations	\$342.64		\$342.64	\$13,017.42		
7/24/24	Fundraising	Snack Table	fundraising event	\$19.12		\$19.12	\$13,036.54	Square	snack cards
7/24/24	Miscellaneous	"Welcome Back to School" Sign	other expenses		(\$113.63)	(\$113.63)	\$12,922.91	EVS Yard Signs	1-sign at Back toSchool Day & 1-sign on 1st Day of School
7/25/24	Lunch	Merchant Services	lunch	\$348.19		\$348.19	\$13,271.10		
7/26/24	Fundraising	Merchandise	merchandise	\$78.90		\$78.90	\$13,350.00	PayPal	
7/26/24	Lunch	Merchant Services	lunch	\$74.95		\$74.95	\$13,424.95		
7/26/24	Operations	Change for Cash Sales	other expenses		(\$525.00)	(\$525.00)	\$12,899.95		
7/29/24	Lunch	Merchant Services	lunch	\$161.74		\$161.74	\$13,061.69		
7/29/24	Events	Beach Bash '24-'25	programs or activities	\$39.51		\$39.51	\$13,101.20	Square	split of \$54.02 deposit
7/29/24	Fundraising	Merchandise	merchandise	\$14.51		\$14.51	\$13,115.71	Square	split of \$54.02 deposit
7/29/24	Teacher Appreciation	Donations Towards Back to Sch	donations	\$14.21		\$14.21	\$13,129.92	PayPal	
7/30/24	Lunch	Merchant Services	lunch	\$394.28		\$394.28	\$13,524.20		
7/30/24	Lunch	Merchant Services	lunch	\$249.29		\$249.29	\$13,773.49		
7/30/24	Lunch	Merchant Services	lunch	\$27.81		\$27.81	\$13,801.30		
7/30/24	Events	Beach Bash '24-'25	programs or activities		(\$150.00)	(\$150.00)	\$13,651.30	Zelle-Sandra Quilantang	DJ deposit
7/31/24	Fundraising	Merchandise	merchandise	\$2,898.65		\$2,898.65	\$16,549.95	Square	split of \$3,055.34 deposit
7/31/24	Fundraising	Snack Table	fundraising event	\$156.69		\$156.69	\$16,706.64	Square	split of \$3,055.34 deposit
7/31/24	Lunch	Merchant Services	lunch	\$928.29		\$928.29	\$17,634.93		
7/31/24	Fundraising	Merchandise	merchandise	\$14.21		\$14.21	\$17,649.14	PayPal	
7/31/24	Lunch	Lunch Squad School Meals	lunch	\$0.69		\$0.69	\$17,649.83		used to verify payment account with vendor
7/31/24	Lunch	Lunch Squad School Meals	lunch		(\$1,687.74)	(\$1,687.74)	\$15,962.09		
7/31/24	Lunch	Lunch Squad School Meals	lunch		(\$0.69)	(\$0.69)	\$15,961.40		used to verify payment account with vendor
				\$6,729.13	(\$9,091.30)	(\$2,362.17)			

BASIS Mesa Boosters 2024-2025 Budget

Row Labels	Income	Expenses	Profit (Loss)
EVENTS			
Alta (6th-8th)	\$599		\$599
ATF - Supernova Dash (k-12)	\$12,000	(\$2,000)	\$10,000
AZ Ice (6th-8th)	\$500		\$500
AZ Ice (k-6th)	\$500		\$500
Boo Bash (k-12)	\$12,000	(\$10,000)	\$2,000
Donuts with Grownups (k-4)		(\$500)	(\$500)
Elevate (6th-8th)	\$500		\$500
Sweetheart Dance (k-6)	\$6,000	(\$5,000)	\$1,000
Welcome Back Beach Bash (k-12)	\$6,000	(\$5,000)	\$1,000
EVENTS Total	\$38,099	(\$22,500)	\$15,599
FUNDRAISING			
Kroger Rewards	\$600		\$600
Merchandise	\$9,000	(\$5,000)	\$4,000
Restaurant Fundraisers	\$900		\$900
Snack Table	\$10,000	(\$8,000)	\$2,000
Sponsorship	\$10,000		\$10,000
FUNDRAISING Total	\$30,500	(\$13,000)	\$17,500
LUNCH			
Lunch Squad School Meals		(\$175,000)	(\$175,000)
Merchant Services	\$190,000		\$190,000
Merchant Services Fees		(\$7,200)	(\$7,200)
Supplies		(\$50)	(\$50)
LUNCH Total	\$190,000	(\$182,250)	\$7,750
MISCELLANEOUS			
"Welcome Back to School" signs		(\$180)	(\$180)
Field Day Donation (k-12)		(\$500)	(\$500)
Kinder Donation		(\$200)	(\$200)
Miscellaneous Club Donations		(\$2,000)	(\$2,000)
Seniors Week Donation		(\$500)	(\$500)
Volunteer Appreciation		(\$250)	(\$250)
MISCELLANEOUS Total		(\$3,630)	(\$3,630)
OPERATIONS			
AIM (insurance)		(\$255)	(\$255)
Bank Rewards			\$0
Memberships		(\$400)	(\$400)
Parent Booster USA		(\$350)	(\$350)
Supplies			\$0
Tax Preparation		(\$875)	(\$875)
Websites Expenses - lunch		(\$1,100)	(\$1,100)
Websites Expenses - main		(\$350)	(\$350)
OPERATIONS Total		(\$3,330)	(\$3,330)
TEACHER APPRECIATION			
ATF - Fun Run (k-12)		(\$10,000)	(\$10,000)
Holiday Appreciation Gifts		(\$5,000)	(\$5,000)
Holiday Staff Party		(\$1,000)	(\$1,000)
Teacher Appreciation Week	\$1,000	(\$2,000)	(\$1,000)
Teacher Back to School Breakfast		(\$800)	(\$800)
Teacher Back to School Lunch		(\$800)	(\$800)
Thanksgiving Pies	\$900	(\$300)	\$600
TEACHER APPRECIATION Total	\$1,900	(\$19,900)	(\$18,000)
Grand Total	\$260,499	(\$244,610)	\$15,889