

**North Star Elementary PTA**  
**Profit & Loss Budget Overview**  
July 2019 through June 2020

**Income**

**Family Activities**

**Total Family Activities**  
**Fundraiser**

**Total Fundraiser**  
**Membership**

**Total Membership**  
**PTA Donations**  
**Spirit Wear**

**North Star Elementary PTA  
Profit & Loss Budget Overview  
July 2019 through June 2020**

**Total Spirit Wear  
Staff Appreciation**

**Total Staff Appreciation  
Yearbook**

**Total Yearbook**

**Total Income  
Expense**

**Academic Competition**

**Total Academic Competition  
Charitable Assistance  
Copy/Printing  
Field Day  
Fifth Grade Activities  
Garden Committee  
Health and Wellness  
Instructional Support  
Insurance  
Landscaping  
Programs**

**Total Programs  
PTA Operating Expense**

**North Star Elementary PTA**  
**Profit & Loss Budget Overview**  
July 2019 through June 2020

**Total PTA Operating Expense**  
    **Recess Equipment**  
        **Safety in School**  
    **School and Staff Support**  
    **School parking space signs**  
    **Student of the Week**  
    **Student Planner**

**Total Expense**

**Net Income**

North Star Elementary PTA  
**Profit & Loss Budget Overview**  
July 2019 through June 2020

**Income**

**Family Activities**

**Family Activities - Income**  
**Family Activities -Expense**

**Total Family Activities**  
**Fundraiser**

**Book Fair**

**Total Book Fair**  
**Carnival**

**Total Carnival**  
**Family Dance Party**

**Total Family Dance Party**  
**Grant income**  
**Product Incentives**  
**Restaurant&Vendor Events**

**Total Restaurant&Vendor Events**  
**School Supply Kits**

**Total School Supply Kits**  
**Spirit Fest**

**Total Spirit Fest**  
**Tile Night**

**Total Tile Night**

**Total Fundraiser**  
**Membership**

**Membership - Income**  
**Membership -Expense**

**Total Membership**  
**PTA Donations**  
**Spirit Wear**

**Spirit Wear - Income**  
**Spirit Wear -Expense**

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July 2019 through June 2020

	<b>Total Spirit Wear</b>	
	<b>Staff Appreciation</b>	
		<b>Staff Appreciation - Income</b>
		<b>Staff Appreciation -Expense</b>
	<b>Total Staff Appreciation</b>	
	<b>Yearbook</b>	
		<b>Yearbook - Income</b>
		<b>Yearbook -Expense</b>
	<b>Total Yearbook</b>	
<b>Total Income</b>		
<b>Expense</b>		
	<b>Academic Competition</b>	
		<b>Math Olympiad</b>
		<b>National Geography Bee</b>
		<b>Spelling Bee</b>
	<b>Total Academic Competition</b>	
	<b>Charitable Assistance</b>	
	<b>Copy/Printing</b>	
	<b>Field Day</b>	
	<b>Fifth Grade Activities</b>	
	<b>Garden Committee</b>	
	<b>Health and Wellness</b>	
	<b>Instructional Support</b>	
	<b>Insurance</b>	
	<b>Landscaping</b>	
	<b>Programs</b>	
		<b>ARC</b>
		<b>Art</b>
		<b>Assembly Programs</b>
		<b>Enrichment</b>
		<b>Junior Achievement</b>
		<b>LEGO League</b>
		<b>Music</b>
		<b>Native American Day</b>
		<b>Physical Education</b>
		<b>Reflections</b>
		<b>Science Programs</b>
		<b>Senior Class Annual Celebration</b>
	<b>Total Programs</b>	
	<b>PTA Operating Expense</b>	
		<b>Professional fees for tax work</b>
		<b>PTA Website</b>
		<b>State Annual Conference</b>
		<b>PTA Operating Expense - Other</b>

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**Membership - Income**  
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**Spirit Wear - Income**  
**Spirit Wear -Expense**

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