## **Parents Association Budget 2014-2015**

## **Expenses**

Totals

				Estimated	Actua
Total Expenses				\$15,470.00	\$544.24
	Estimated	Actual		Estimated	Actu
Meetings			Student Directed Initiatives		
Food/Room Rental	\$0.00		Fall Meeting Allocations	\$5,000.00	
Apr. Aramark			February Meeting Allocations	\$5,000.00	
Feb. Aramark			April Meeting Allocations	\$4,000.00	
Office Supplies				\$0.00	
Totals	\$0.00	\$0.00	Totals	\$14,000.00	\$0.00
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Promotion/Benefit Gifts			Postage		
Cooler Totes	\$500.00	\$475.24			
Afghans	\$500.00	\$69.00	Printing	\$0.00	
				\$0.00	
				\$0.00	
		\$0.00	Totals	\$0.00	\$0.00
Totals	\$1,000.00	\$544.24			
Parent and Family Weekend			Parent Projects		
Family of the Year	1222.22		21 Birthday Card		
Family of the Year Basket	\$200.00		Membership Cards		
Family of the Year Hotel	\$120.00		Parents' Association Brochures		
Family of the Year Meal	\$150.00		Magnets	10.00	
Tickets	1.000	12.22	Totals	\$0.00	\$0.00
Totals	\$470.00	\$0.00			
Miscellaneous			Batch Refund	\$0.00	
Gifts and Supplies			Totals	\$0.00	\$0.00
Basketball Tix-Feb. 9th Game				40.00	φ0.00
Returned Check				\$0.00	
Retained Check	\$0.00		Totals	\$0.00	\$0.00
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