

Andover Middle School Parent Organization
Treasurer's Report
August 2008

Balance 8-1-08 \$ 4,424.17

Deposits:

Buttons	
Clothing	5,646.00
Donation	960.00

	Total Deposits	6,606.00
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Expenses:

Birthday treats	
Teachers Breakfast	152.24
AHS donation to Freshman class	600.00
AHS donation to Sophomore class **	460.00
Refund clothing	51.00

	Total Expenses	1,263.24
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Balance 8-30-08		\$ 9,766.93
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Sales Summary	<u>Sales</u>	<u>Expense</u>	<u>Profit</u>
Entertainment books			-
Apparel	5,646.00	51.00	5,595.00
Buttons			-
AMS Support			-
All Other income & expense			-
	5,646.00	51.00	5,595.00

** class of 2011 did not receive their donation in 2007-2008

Presented by Rebecca Nichols - AMSPO Treasurer