

Andover Middle School Parent Organization  
 Treasurer's Report  
 November 2008

**Balance 11-1-08** \$4,043.63

**Deposits:**

Entertainment Books	\$20.00
Scholastic Book Fair	\$2,867.87
Clothing	\$1,015.00
Button Sales	\$41.00

	Total Deposits	\$3,943.87	\$3,943.87
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**Expenses:**

Entertainment Book - Returned check	\$20.00
Entertainment Book - Bank Fees	\$5.00
Scholastic Book Fair	\$2,862.68
Birthday treats	\$575.63
Logo Depot - Apparel	

	Total Expenses	\$3,463.31	\$3,463.31
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**Balance 11-30-08** \$4,524.19

**Sales Summary**

	<u>Sales</u>	<u>Expense</u>	<u>Profit</u>
Apparel	\$9,258.00	\$7,077.50	\$2,180.50
Buttons	\$483.00	\$20.87	\$462.13
	\$9,741.00	\$7,098.37	\$2,642.63

Presented by Rebecca Nichols - AMSPO Treasurer