

2005 & 2006 NAM School Endowment Contribution

<u>Night Out Profits</u>		<u>5%</u>
Culvers	\$225.00	
Amigos	\$183.43	
Papa John's	\$322.00	
Wendy's	\$167.00	
Dairy Queen	\$166.00	
Arby's	\$269.63	
Burger King	\$300.29	
Papa John's	<u>\$260.00</u>	
Total	\$1,893.35	\$94.67

<u>Magazine Sales</u>		
Income	\$41,816.45	
Expense	<u>-\$21,869.05</u>	
Net Profit	\$19,947.40	
Overpaid Refund	<u>\$228.96</u>	
Profit	\$20,176.36	\$1,008.82

<u>Athletic Field Fund Raiser</u>		
Income	\$20,180.00	
Admin Expense	-\$2,360.00	
Prize Expense	<u>-\$352.06</u>	
Net Profit	\$17,467.94	\$873.40

<u>Mayfair</u>		
Income	\$8,088.00	
Expense	<u>-\$3,364.73</u>	
Net Profit	\$4,723.27	<u>\$236.16</u>

\$2,213.05

Payment to Endowment on 9/13/05	\$1,000.00
Payment to Endowment on 7/31/06	\$2,500.00

TOTAL CONTRIBUTION 2005/2006	\$3,500.00
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