

## 2010 Contribution to Endowment Report

<b>Night Out Profits</b>				5%
Culver's (Sep)		\$ 325.00		
Papa John's (Oct)		\$ 172.00		
Burger King (Nov)		\$ 310.95		
Dairy Queen (Dec)		\$ 171.54		
Raising Cane (Jan)		\$ 162.00		
Arby's (Feb)		\$ 172.10		
Wendy's (Mar)		\$ 190.10		
Runza (Apr)		\$ 291.42		
Dairy Queen (May)		\$ 184.00		
<b>Net Profit</b>		<b>\$ 1,979.11</b>		<b>\$ 98.96</b>
<b>Magazine Sales</b>				
Income		\$ 37,817.40		
Expense		\$ (20,525.60)		
Profit		\$ 17,291.80		
Overpaid Refunds		\$ 2,083.22		
<b>Net Profit</b>		<b>\$ 19,375.02</b>		<b>\$ 968.75</b>
<b>Spring Fundraiser</b>				
Income		\$ 15,560.00		
Admin Expense		\$ (1,507.13)		
Prize Expense		\$ (250.00)		
10% Commission		\$ (1,380.30)		
<b>Net Profit</b>		<b>\$ 12,422.57</b>		<b>\$ 621.13</b>
<b>Mayfair</b>				
Income		\$ 8,134.51		
Expenses		\$ (4,117.27)		
<b>Net Profit</b>		<b>\$ 4,017.24</b>		<b>\$ 200.86</b>
<b>Totals</b>		<b>\$ 37,793.94</b>		<b>\$ 1,889.70</b>
<b>Spring Skating Activity (direct to Endowment)</b>				\$0.00
<b>PTO Profit Payment</b>				\$1,889.70
<b>*Round up to even amount</b>				\$610.30
<b>Total Endowment Gift (April 2010):</b>				<b>\$2,500.00</b>