

## 2006-2007 NAM School Endowment Contribution

<b><u>Night Out Profits</u></b>		<b><u>5%</u></b>
Papa John's	\$440.00	
Culver's	\$275.00	
Dairy Queen	\$143.59	
Papa John's	\$280.00	
Wendy's	\$153.90	
Burger King	\$241.25	
Arby's	\$262.20	
Amigo's	\$136.12	
Papa John's	<u>\$292.00</u>	
<b>Total</b>	<b>\$2,224.06</b>	<b>\$111.20</b>
<b><u>Magazine Sales</u></b>		
Income	\$45,697.68	
Expense	<u>-\$24,333.69</u>	
Net Profit	\$21,363.99	
Overpaid Refunds	\$1,160.64	
Donation	<u>\$100.00</u>	
Profit	\$22,624.63	\$1,131.23
<b><u>Bleachers Fund Raiser</u></b>		
Income	\$20,900.00	
Admin Expense	-\$2,572.50	
Prize Expense	<u>-\$329.98</u>	
Net Profit	\$17,997.52	\$899.88
<b><u>Mayfair</u></b>		
Income	\$7,041.25	
Expense	<u>-\$3,122.88</u>	
Net Profit	\$3,918.37	<u>\$195.92</u>
	 \$46,764.58	 \$2,338.23
<b>Spring Skating Activity (direct to Endowment)</b>		<b>\$160.00</b>
<b>PTO Profit Payment to Endowment on 7/10/07</b>		<b>\$2,500.00</b>
 <b>Total Endowment Gift</b>		 <b><u>\$2,660.00</u></b>