

Financial Report – General Meeting

July 31, 2009

Fundraising Activities for 2008/2009 School Year

Social Events 08/09

Amount Raised

• LBCS First Back to School BBQ	\$ 500.00
• Winter Festival	\$ 545.88
• Ice Skating	\$ 177.00
• Jamba Juice	\$ 71.52
• Habit	\$ 137.10
• Father/Daughter Dance	\$ 410.54
• Pizza Antica	\$ 134.00
• Jog-A-Thon	\$ 5,407.46
• Spring Social	\$ 19,193.96

Misc. Funds Raised 08/09

• Pledge Drive	\$ 15,998.00
• Spirit Ware	\$ 304.67
• Box Tops	\$ 151.05
• Raley's Quality of Life	\$ 604.22
• Land End	\$ 79.27
• Nugget Market	\$ 48.00
• Recycling	\$ 33.45
• Yearbooks	\$ 549.90
• Used Clothes Drive	\$ 163.00

▪ **Total Raised \$ 44,509.02**

Thanks to help of our survey, parent's comments, teacher's feedback and the schools administration we have been able to provide the following to date.

Purchases with PTC funds for 2008/2009 : (cost of each listed)

1. Four of our nine teacher's school supply reimbursement. \$401
2. Four new Walkie Talkies for safety \$126
3. Cubbies for all the classrooms \$882
4. Art Docent Program, Training & Supplies \$1305
5. Touch of Understanding Assembly \$1050
6. Extra books for our library reading levels \$736
7. Resource Materials purchased from our book sales for the Library (no cost)
8. Computer for the Library \$1012.52
9. Cordless Microphone for Round-Up \$254
10. 2nd Grade Educational Video "Character Matters" \$73
11. B Street Theater Assembly \$500
12. 2 - Camcorders for school use plus a disk for each teacher \$598.82
13. Umbrellas for lunch area \$1200
14. Vases for Teachers Appreciation week flowers \$40
15. STAR Testing Snacks for 2nd – 4th Grade \$94.67
16. End of Year BBQ - Rental Fee, Meat & Drinks \$599.67
17. Two drinking fountains for the campus \$3,691.20
18. Prepaid assemblies for Mondavi Center \$2052.00
19. Grow Boxes for Boy Scout Projects \$500
20. Die Cut Machine \$1521.27 (with upper/lowercase letters plus other templates)
21. IRS Exempt Status \$750.00

Purchased Total \$ 17,387.15

Other items we have been able to do –

- Able to Fund Field Trips Prior to Final Deposits
- Some Spirit Ware Inventory

These are just the financials we owe a huge "Thank You" to all the parents who have volunteered time, various efforts, tapped resources, support etc. for all of the above to not only be funded but researched and completed to date.