

**Salem High School PTSA
Profit & Loss Budget vs. Actual
July 2008**

	Jul 08
Ordinary Income/Expense	
Income	
Beginning Balance	8,023.00
Donations	500.00
Kroger Cards	3,000.00
Membership Dues	975.00
Total Income	12,498.00
Expense	
After Prom	1,000.00
Arts in Education	400.00
Health & Safety / RAYSAC	300.00
Hospitality	1,200.00
Membership	100.00
Miscellaneous	500.00
Programs	100.00
Publicity	350.00
Salem Council Dues	125.00
Scholarship	350.00
Socials	200.00
Surety Bond	300.00
Teacher Recognition	100.00
Teacher Requests	500.00
Way & Means	50.00
Total Expense	5,575.00
Net Ordinary Income	6,923.00
Net Income	6,923.00