

**The Galloway School PTO Meeting  
May 17, 2012**

**Treasurer Update**

**1. Winter Carnival**

Collections: \$27,769.00

Expenses: \$14,261.77

Profit: \$13,507.23

**2. Yankee Candle Fundraiser**

Collections: \$15,191.00

Expenses: \$ 9,211.20

Profit: \$ 5,979.80

**3. Christmas Store**

Collections: \$2,877.03

Expenses: \$384.52

Profit: \$2,492.51

**4. Fun Run**

Collections: \$13,610.00

Expenses: \$4,178.55

Profit: \$9,431.45

**5. Video Games**

Collections/Profit: \$59.50

**6. Box Tops**

Collections/Profit: \$1,350.92

**7. Spirit Shirts**

Collections/Profit: \$174.00

**8. ORP**

Shirt Collections: \$399.00

Expenses: \$321.62

Profit: \$77.38

**PTO Bank Account Balances (As of 04/30/2012):**

Checking Account: \$31,911.61

Savings Account: \$5,009.94