

# PTA Treasurer's Report for the year of 2010-2011

Aug 6, 2011

Balance from previous year	7,380,171
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## Income

Membership	7,000,000
I-Fest	5,149,300
Donation	331,140
Interest	10,129

<b>Total Income</b>	<b>12,490,569</b>
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## Expense

Supplies for PTA room	184,100
PTA coffee, rice cake, cookie	207,990
Gift for Wedding (Sara Kim)	100,000
Coach's snack for MS sports	110,000
Rice cake, Kimbob for TCIS Alumni meeting	134,800
Gift for PTA Potluck	100,000
Coach's snack for MS Jamboree	155,000
Snack for Staff	58,600
Snack for Senior (IB exam)	302,350
Barbara Gift	200,000
Senior Scholarship	1,400,000
Gift for Mr.Suhs	200,000
Employment award	1,100,000
Senior Gift	1,030,000
Relocation Donation	3,000,000

<b>Total Expense</b>	<b>8,282,840</b>
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<b>Balance as of Aug 6</b>	<b>11,587,900</b>
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