

MOON AREA HIGH SCHOOL PTO**2022 - 2023 ACCOUNT ACTIVITY**

August 2022 - June 2023

BEGINNING BALANCE August 2022

\$ 9,688.84

INCOME

Donations

\$ 835.00

Income 2022 - 2023

\$ 835.00

TOTAL**EXPENSES**

MAHS Staff Luncheon

\$ (200.00)

Memorial Donation to Cooper
Family

\$ (50.00)

NHS Induction Night

\$ (57.92)

Senior Honors Night Invitations

\$ (343.68)

Postage for Sr Honors Night
invitations

\$ (75.60)

Underclassmen Honors Breakfast

\$ (263.82)

Total Expenses

\$ (991.02)

End Balance June 2023

\$ 9,532.82

PTO BUDGET 2023 - 2024

MOON AREA HIGH SCHOOL PTO			
August 2023 - June 2024			
INCOME	BUDGET		ACTUAL
Membership	\$ 1,400.00		
Parents			\$ -
Teachers			\$ -
RMU College Fair	\$ -		\$ -
Prom Loan Repayment	\$ -		\$ -
Postage Reimbursement	\$ -		\$ -
TOTAL INCOME	\$ 1,400.00		\$ -
EXPENSES			
MAEF Scholarship	\$ -		\$ -
Honors Night	\$ 400.00		\$ -
Honors Underclassman Breakfast	\$ 300.00		\$ -
NHS Induction	\$ 100.00		\$ -
Memorial / Donations	\$ 200.00		\$ -
Blast Off Donation	\$ -		\$ -
Class of 2023 / 2024 Prom Loan	\$ -		\$ -
Class of 2023 / 2024 Prom Donation	\$ -		\$ -
Expenses - Hospitality			
Teacher Conference Dinner	\$ 200.00		\$ -
Teacher Appreciation Dessert	\$ 100.00		\$ -
Expenses - Administrative			
Account Management			
Stationary, Stamps, Cards, Etc.	\$ 25.00		\$ -
TOTAL EXPENSES	\$ 1,325.00		\$ -
NET GAIN (LOSS)	\$ 75.00		\$ -

PTO BUDGET 2022 - 2023

MOON AREA HIGH SCHOOL PTO			
August 2022 - June 2023			
INCOME	BUDGET		ACTUAL
Membership	\$ 1,400.00		\$ 835.00
Parents			\$ -
Teachers			\$ -
RMU College Fair	\$ -		\$ -
Prom Loan Repayment	\$ 1,000.00		\$ -
Postage Reimbursement	\$ -		\$ -
TOTAL INCOME	\$ 2,400.00		\$ 835.00
EXPENSES			
MAEF Scholarship	\$ -		\$ -
Honors Night	\$ 300.00		\$ 419.28
Honors Underclassman Breakfast	\$ 250.00		\$ 263.82
NHS Induction	\$ 100.00		\$ 57.92
Memorial / Donations	\$ 200.00		\$ 50.00
Blast Off Donation	\$ 200.00		\$ -
Class of 2023 / 2024 Prom Loan	\$ 1,000.00		\$ -
Class of 2023 / 2024 Prom Donation	\$ 500.00		\$ -
Expenses - Hospitality			
Teacher Conference Dinner	\$ 200.00		\$ 200.00
Teacher Appreciation Dessert	\$ 100.00		\$ -
Expenses - Administrative			
Account Management			
Stationary, Stamps, Cards, Etc.	\$ 25.00		\$ -
TOTAL EXPENSES	\$ 2,875.00		\$ 991.02
NET GAIN (LOSS)	\$ (475.00)		\$ (156.02)