

Budget Overview_2025 - 2026 Symmes PTO Budget__Report

Symmes Elementary PTO

July 1, 2025-June 30, 2026

ACCOUNT NAME	TOTAL
Income	
4005 General Contributions	1,000.00
4010 Teacher & Staff Contributions	150.00
4015 4th Grade Celebration Donations	1.00
4105 Fall Flowers	5,000.00
4110 Dodgeball	35,000.00
4115 Teacher Auction	8,000.00
4120 Spring Flowers	7,000.00
4205 Kroger Community Rewards	3,500.00
4210 Box Tops	100.00
4215 Profit Share Events	1,000.00
4220 Event Sponsorships	1,000.00
4305 Year Books	500.00
4310 School Supplies	500.00
4405 PBIS Merchandise	800.00
4410 Concessions	500.00
4505 Student Registration Fees	9,000.00
4510 Ticket Sales	8,000.00
4605 PreK Support	250.00
4690 Internal Transfer In	1.00
4705 Special Projects	1.00
Total for Income	\$81,303.00
Cost of Goods Sold	
Gross Profit	\$81,303.00
Expenses	
6005 PBIS Shirts	6,500.00
6006 PBIS Merchandise Sales	300.00
6007 PBIS Rewards	3,000.00
6010 Symmes Spotlight	350.00
6015 Music Performances	400.00
6020 4th Grade Celebration	1,200.00
6025 End of Year Celebration	1,200.00
6030 Kindergarten Welcome	250.00
6031 Kindergarten Grad Shirts	1,100.00
6035 Field Trips	800.00
6040 Assemblies	4,300.00
6045 Author Visit	1,400.00
6050 Wee Deliver	500.00
6055 Symmes Players Personnel	7,700.00
6056 Symmes Players Licensing & Script	1,500.00
6057 Symmes Players Production	8,300.00
6060 Symmes Steppers	500.00

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ACCOUNT NAME	TOTAL
6065 Field Day	400.00
6070 Playground Supplies	400.00
6075 Nature Trail/Outdoor Classroom	400.00
6080 Hygiene Education Program	300.00
6085 Health & Wellness Supplies	500.00
6090 Financial Assistance	250.00
6101 Instructional Support Expense	0.00
6105 Room Parent Assistance	500.00
6110 TEACH First Semester	6,000.00
6111 TEACH Second Semester	5,200.00
6115 Grants	100.00
6120 New Teacher	300.00
6205 Convocation/Opening Day	400.00
6210 Conferences	1,500.00
6215 Teacher Appreciation Week	4,000.00
6220 Discretionary Hospitality	1,000.00
6225 Retirements	100.00
6305 Family Movie Night	501.00
6310 Family Donut/Breakfast	1,500.00
6315 Family Glow Dance/Art Show	1,000.00
6320 Off-site Event	1,000.00
6325 Ambassadors- Family Engagement	500.00
6330 Ambassadors- Cultural Heritage Festivities	500.00
6335 Ambassadors- Mentorship Program	500.00
6340 Board Meetings & Events	500.00
6345 Meetings & Membership Events	1,000.00
6350 Membership Appreciation	250.00
6355 Directory Spot License	1,000.00
6405 Principal's Discretionary	1,500.00
6410 School Programs	750.00
6415 Facilities	750.00
6505 Symmes Players Expense	1.00
6510 Special Projects Expense	1.00
6609 Bus Driver Appreciation Expense	150.00
6610 CLASS Donation	250.00
6705 Flower Sales	400.00
6710 Dodgeball Expense	5,000.00
6715 Teacher Auction Expense	1,000.00
6805 Printing, Mailing & Shipping	300.00
6810 Banking	200.00
6815 Accountant & Tax Filing	1,000.00
6820 Accounting Software	300.00

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ACCOUNT NAME	TOTAL
6825 Insurance Premiums	800.00
Total for Expenses	\$81,303.00
Net Operating Income	\$0.00
Other Income	
Other Expenses	
Net Other Income	
Net Income	\$0.00