

**BLAIRSTOWN PTG  
FINANCIAL STATEMENT  
2015-2016 SCHOOL YEAR**

**Opening balance as of 7/1/15** **\$19,380.32**

**INCOME:**

Bear Wear	-\$463
Fall Book Fair	\$88
Spring Book Fair	\$56
Box Tops & Labels	\$3,035
Excuse Pads	\$4
Gertrude Hawk Winter	\$2,506
Gertrude Hawk Spring	\$1,584
Plant sale	\$444
Shoperoo	\$152
Santa's Secret Workshop	\$3,731
Spirit Walk	\$4,400
Paws to the Pavement	

**TOTAL INCOME** **\$15,536**

Membership Fees \$1,045

**TOTAL CASH** **\$35,961**

**EXPENSES:**

*Program Expenses*

Citizenship Awards	\$500
North Warren Scholarship	\$1,000