



Friends of **WEAVER**

As of June 4, 2011

FOW Fiscal Year 2010-2011	Net Revenue
FUNDRAISING ACTIVITIES	
MIND Donations - Parents	\$36,072
MIND Donations - Employer Matching	\$7,630
Miscellaneous Donations	\$2,630
Weaver Goes Hollywood	\$106,954
Electronic Scrip Rebate	\$2,873
Ralphs/Kroger	\$1,446
Cartridge World	\$743
Family Fun Nights	\$3,101
Rossmoor Car Wash	\$333
Scrip Gift Cards	\$6,387
Pies	\$522
TOTAL REVENUE	\$168,691

FOW Fiscal Year 2010-2011	Expense
TECHNOLOGY / MEDIA CENTER EXPENSES	
Classroom Computers & Installation	\$30,723
Smart Board	\$2,506
Walkie Talkies for Noon Aids	\$2,219
Staplers & Pencil Sharpeners for Teachers	\$5,325
Teacher of Special Assignment - Media Center	\$50,000
Quizdoms & Document Projectors for Teachers	\$41,374
Digital Cameras for Teachers	\$3,257
Fitness Equipment for Students (Recess)	\$644
School Fonts.Com for Teachers	\$269
Smart Board Pens	\$209
Software Licenses / Annual Subscriptions	\$994
Printers for Classrooms	\$547
Applie iPad Computer Labs	\$70,912
Toner, Cables, Bulbs, Memory, etc.	\$2,555
MISCELLANEOUS EXPENSES	
Hospitality - Teachers	\$336
FOW ADMINISTRATION EXPENSES	
Outside Accountant to prepare tax returns	\$350
Taxes and Registration as 503b	\$45
Liability Insurance	\$240
Bank Interest/Fees/Adjustments	\$178
Postage/Printing	\$939
Prior Year Expense	\$1,368
Misc Supplies and Materials	\$36
TOTAL EXPENSE	\$215,026



Friends of
WEAVER