



**PARENTS ASSOCIATION OF P.S. 175Q**  
**64-35 102ND STREET, REGO PARK, NEW YORK 11374**  
**School Year 2015-2016**  
**Budget**

	Income	Expense	Net
5th Grade Graduation/Activities		3,700.00	(3,700.00)
Prek/Kindergarden graduation		800.00	(800.00)
Thinking Maps		2,800.00	(2,800.00)
New Programs		20,000.00	(20,000.00)
TAG - 5th grade Constitution Works		615.00	(615.00)
Teacher's Stipend		4,000.00	(4,000.00)
Teacher Appreciation		206.00	(206.00)
Gifts-Life Events/Holiday/Year-end		575.00	(575.00)
PA Donations	5,000.00		5,000.00
Plant Sale - May	4,201.00	1,864.00	2,337.00
Fundraiser (Cherrydale) - Sept	7,823.75	4,063.37	3,760.38
Fundraiser (Little Passports) - April	150.00		150.00
Halloween Party - Oct	6,035.00	1,601.00	4,434.00
Movie Night x 2 - Jan & May	3,400.00	500.00	2,900.00
Bake Sale x 4	1,400.00		1,400.00
Website / Amazon	110.00	68.48	41.52
Box Tops	218.00		218.00
Pen & Ink (3 Issues)	886.40	1,071.00	(184.60)
New Bulletin Board		1,000.00	(1,000.00)
Monthly Meetings		685.00	(685.00)
Volunteer Appreciation		800.00	(800.00)
Office Supplies		19.60	(19.60)
<b>Incoming Balance</b>	<b>17,606.00</b>		
<b>2015/2016 Activity</b>	<b>29,224.15</b>	<b>44,368.45</b>	<b>2,461.70</b>