

PTO Income Form

Condit Elementary PTO

Form Instructions:

- 1) **specify amounts below including individual checks**
- 2) **select a corresponding budget item from the back of this form**
- 3) place this form & money in an envelope & drop it in the PTO safe (school office)
- 4) please contact the Treasurer if you have any questions - conditptotreasurer@gmail.com

1) CURRENCY	# COUNTED	TOTAL AMOUNT
\$100.00	X 100 =	\$ _____
\$50.00	X 50 =	\$ _____
\$20.00	X 20 =	\$ _____
\$10.00	X 10 =	\$ _____
\$5.00	X 5 =	\$ _____
\$2.00	X 2 =	\$ _____
\$1.00	X 1 =	\$ _____
TOTAL CURRENCY:		\$ _____

2) COINS	# COUNTED	TOTAL AMOUNT
\$1.00	X 1.00 =	\$ _____
\$0.50	X .50 =	\$ _____
\$0.25	X .25 =	\$ _____
\$0.10	X .10 =	\$ _____
\$0.05	X .05 =	\$ _____
\$0.01	X .01 =	\$ _____
TOTAL COINS:		\$ _____

3) **TOTAL CHECKS (DETAIL HERE OR ATTACH LIST OF CHECKS)** \$ _____

TOTAL FUNDS FOR DEPOSIT: \$ _____

4) **SELECT A BUDGET CATEGORY/AMOUNT (see back of this form)**

"I acknowledge that all income listed above is true and correct and was collected for the benefit of Condit Elementary PTO".

Print Name

Sign Name

Phone #

Date



PLEASE COMPLETE BACK PORTION OF THIS FORM!!



PTO Income Form

Condit Elementary PTO

CONDIT ELEMENTARY PTO - BUDGET CATEGORIES

ONE category must be selected for all income & expenses that you are submitting

INCOME ITEMS: *these committees generally make money for the PTO*

- | | |
|--|---|
| <input type="checkbox"/> 1005 · Bellaire Fun Run | <input type="checkbox"/> 1091 · RFTS - Business |
| <input type="checkbox"/> 1008 · Book Fair | <input type="checkbox"/> 1092 · RFTS - Family |
| <input type="checkbox"/> 1010 · Box Tops | <input type="checkbox"/> 1100 · School Spirit Store |
| <input type="checkbox"/> 1030 · Directory Messages | <input type="checkbox"/> 1110 · School Supplies |
| <input type="checkbox"/> 1040 · Fall Carnival | <input type="checkbox"/> 1120 · Snow Cones |
| <input type="checkbox"/> 1050 · Family Fun Night (FFN) | <input type="checkbox"/> 1125 · Sociables |
| <input type="checkbox"/> 1060 · Kinder/1st Social | <input type="checkbox"/> 1130 · T-shirts |
| <input type="checkbox"/> 1070 · Membership | <input type="checkbox"/> 1140 · Student Fundraiser |
| <input type="checkbox"/> 1080 · Yard Sign | <input type="checkbox"/> 1150 · Yearbook |
| <input type="checkbox"/> 1081 · Condit Night Out | <input type="checkbox"/> 1160 · 100 Year Gala |

EXPENSE ITEMS: *these committees generally spend PTO money*

- | | |
|---|---|
| <input type="checkbox"/> 2050 - Teacher Stipend | <input type="checkbox"/> 3190 - Music |
| <input type="checkbox"/> 3010 - Accelerated Reader (AR) | <input type="checkbox"/> 3195 - Name that Book |
| <input type="checkbox"/> 3015 - AR Systems/Software | <input type="checkbox"/> 3205 - No Place for Hate |
| <input type="checkbox"/> 3020 - Art Supplies | <input type="checkbox"/> 3210 - Nurse |
| <input type="checkbox"/> 3025 - PTO Socials | <input type="checkbox"/> 3225 - Odyssey of the Mind |
| <input type="checkbox"/> 3030 - Beautification | <input type="checkbox"/> 3230 - Physical Education |
| <input type="checkbox"/> 3050 - Computer/Technology | <input type="checkbox"/> 3250 - Safety Patrols |
| <input type="checkbox"/> 3051 - PTO Technology | <input type="checkbox"/> 3260 - Science 4th |
| <input type="checkbox"/> 3053 - Constant Contact (Happenings) | <input type="checkbox"/> 3270 - Science 5th |
| <input type="checkbox"/> 3060 - Directory | <input type="checkbox"/> 3280 - Science Box |
| <input type="checkbox"/> 3090 - Field Day | <input type="checkbox"/> 3290 - Shelter in Place |
| <input type="checkbox"/> 3110 - Fifth Grade Graduation | <input type="checkbox"/> 3320 - Staff Appreciation |
| <input type="checkbox"/> 3140 - Grade Level Wish List | <input type="checkbox"/> 3330 - Student Enrichment |
| <input type="checkbox"/> 3150 - Hospitality | <input type="checkbox"/> 3347 - UIL |
| <input type="checkbox"/> 3170 - Interior Display | <input type="checkbox"/> 3350 - WITS - 3rd Grade |
| <input type="checkbox"/> 3180 - Library | <input type="checkbox"/> Other: _____ |