

**The Income and Expenditure Report on the PTA Funds**  
for May.2007-Jun. 2007

Balance Brought Forward	396,345	Ex pack500 Gift card	500
PTA Membership Fee	5,000	PTA Donation(Books)	50,367
		Balance	350,478
<b>Total</b>	<b>401,345</b>	<b>Total</b>	<b>401,345</b>

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