

# Lynn Frippts Elementary PAC

## Profit and Loss

September 1, 2020 - April 26, 2021

	TOTAL
INCOME	
COBS Easter Fundraiser Income	463.02
Compassion Fund Income	75.00
Donations	3,071.07
Fundscript Fundraiser	32,414.09
Gaming Grant	10,500.00
Hot Lunch & Popcorn Program	8,096.12
Krispy Kreme	1,438.03
Plant Fundraiser	4,909.48
Purdy's Fundraiser	2,280.70
Spirit Wear Fundraiser	2,387.92
<b>Total Income</b>	<b>\$65,635.43</b>
COST OF GOODS SOLD	
COBS Easter Fundraiser	465.25
Fundscript Fundraiser Expenses	31,205.00
Hot Lunch & Popcorn Expenses	990.35
Krispy Kreme Expenses	896.55
Movie Night Expenses	267.75
Plant Fundraiser Expenses	1,392.53
Spirit Wear Fundraiser Expenses	1,799.10
<b>Total Cost of Goods Sold</b>	<b>\$37,016.53</b>
<b>GROSS PROFIT</b>	<b>\$28,618.90</b>
EXPENSES	
Bank charges	10.80
Craft Fair Expenses	25.00
Donation Expenses	608.28
Financial Software	152.72
Lynn Frippts Scholarship	1,050.00
School Grants	2,624.95
Snack Program	516.19
Staff Appreciation	292.71
StoryWalk	354.00
<b>Total Expenses</b>	<b>\$5,634.65</b>
<b>PROFIT</b>	<b>\$22,984.25</b>