

# Lynn Fripps Elementary PAC

## Profit and Loss

August 2020 - January 2021

	TOTAL
INCOME	
Compassion Fund Income	75.00
Donations	2,507.74
Fundscript Fundraiser	31,205.00
Gaming Grant	10,500.00
Hot Lunch & Popcorn Program	9,892.44
Krispy Kreme	271.20
Plant Fundraiser	1,903.81
Spirit Wear Fundraiser	2,183.67
<b>Total Income</b>	<b>\$58,538.86</b>
COST OF GOODS SOLD	
Fundscript Fundraiser Expenses	31,205.00
Hot Lunch & Popcorn Expenses	940.77
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>\$35,605.15</b>
<b>GROSS PROFIT</b>	<b>\$22,933.71</b>
EXPENSES	
Bank charges	13.30
Craft Fair Expenses	25.00
Donation Expenses	608.28
Financial Software	152.72
School Grants	2,624.95
Staff Appreciation	253.11
StoryWalk	354.00
<b>Total Expenses</b>	<b>\$4,031.36</b>
<b>PROFIT</b>	<b>\$18,902.35</b>