

Lynn Frippe Elementary PAC

PROFIT AND LOSS

August - December, 2020

	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
Plant Fundraiser	1,903.81
Spirit Wear Fundraiser	2,183.67
Total Income	\$58,267.66
COST OF GOODS SOLD	
Fundscript Fundraiser Expenses	31,205.00
Hot Lunch & Popcorn Expenses	800.53
Movie Night Expenses	267.75
Plant Fundraiser Expenses	1,392.53
Total Cost of Goods Sold	\$33,665.81
GROSS PROFIT	\$24,601.85
EXPENSES	
Bank charges	13.30
Financial Software	152.72
School Grants	2,500.00
Staff Appreciation	213.77
Total Expenses	\$2,879.79
PROFIT	\$21,722.06