

Lynn Frippls Elementary PAC

Profit and Loss

August 1, 2020 - May 29, 2021

	TOTAL
INCOME	
COBS Easter Fundraiser Income	463.02
Compassion Fund Income	787.88
Donations	1,074.37
Fundscript Fundraiser	32,414.09
Gaming Grant	10,500.00
Hot Lunch & Popcorn Program	7,760.96
Krispy Kreme	1,438.03
Plant Fundraiser	5,830.73
PST Rebate	4,232.69
Purdy's Fundraiser	2,280.70
School Supply Sales	1,055.00
Spirit Wear Fundraiser	2,387.92
Total Income	\$70,225.39
COST OF GOODS SOLD	
COBS Easter Fundraiser	465.25
Fundscript Fundraiser Expenses	31,205.00
Hot Lunch & Popcorn Expenses	1,460.51
Krispy Kreme Expenses	896.55
Movie Night Expenses	267.75
Plant Fundraiser Expenses	4,045.57
Spirit Wear Fundraiser Expenses	1,799.10
Total Cost of Goods Sold	\$40,139.73
GROSS PROFIT	\$30,085.66
EXPENSES	
Accounting App	563.00
Bank charges	13.30
Craft Fair Expenses	25.00
Donation Expenses	608.28
Grade 5 Farewell	500.00
Lynn Frippls Scholarship	1,050.00
School Grants	2,624.95
Snack Program	516.19
Staff Appreciation	292.71
StoryWalk	4,134.00
Volunteer Appreciation	93.85
Total Expenses	\$10,421.28
PROFIT	\$19,664.38