

Resurrection St Paul School, Home and School Association

PROFIT AND LOSS

July - November, 2019

	TOTAL
Income	
Breakfast With Santa Income	
BWS - Ticket Sales	2,106.00
BWS - Vendor Tables	455.00
Total Breakfast With Santa Income	2,561.00
Family Restaurant Nights	1,418.89
School Supply Fundraiser	980.75
Used Uniform Sales	3,162.00
Total Income	\$8,122.64
GROSS PROFIT	\$8,122.64
Expenses	
Adult Socials	336.93
Breakfast With Santa Expenses	
BWS - Non Food Supplies	70.35
Total Breakfast With Santa Expenses	70.35
Faculty and Staff Appreciation	44.96
Room Parent Expense	71.48
Total Expenses	\$523.72
NET OPERATING INCOME	\$7,598.92
NET INCOME	\$7,598.92