

Hance Elementary PTO

Profit and Loss

May 2022

	TOTAL
Income	
Fundraisers (Income)	0.00
BoxTops for Education	34.90
Dine Out Night	362.50
Family Fun Nights	445.00
Flower Sales (Spring/Fall)	-6,104.00
Total Fundraisers (Income)	-5,261.60
Total Income	\$ -5,261.60
GROSS PROFIT	\$ -5,261.60
Expenses	
Administration/Operations	0.00
Office Supplies & Software	36.75
Total Administration/Operations	36.75
Enhance the Classroom	0.00
Teacher Reimbursements	71.23
Total Enhance the Classroom	71.23
Events	0.00
Plant Day	33.50
Total Events	33.50
Faculty/Staff	0.00
Bookfair Breakfast	16.20
Holiday Luncheon	304.55
Welcome Back Breakfast	100.00
Total Faculty/Staff	420.75
Staff Appreciation	118.01
Total Expenses	\$680.24
NET OPERATING INCOME	\$ -5,941.84
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