

Hance Elementary PTO

Profit and Loss

July 2023

	TOTAL
Income	
Fundraisers (Income)	
Grants	30.35
Ice Cream Social	
ICS Expenses	-585.00
Sponsorships	1,700.00
Total Ice Cream Social	1,115.00
Total Fundraisers (Income)	1,145.35
Total Income	\$1,145.35
GROSS PROFIT	\$1,145.35
Expenses	
Administration/Operations	
Insurance	664.00
Office Supplies & Software	-15.59
Total Administration/Operations	648.41
Total Expenses	\$648.41
NET OPERATING INCOME	\$496.94
NET INCOME	\$496.94