

Little Mountain Elementary

Profit and Loss

August 2022 - July 2023

	TOTAL
INCOME	
Gaming Grant	6,340.00
Hot Lunch Sales	15,770.30
Little Coupon Book Sales	1,699.80
Neufeld Sales	6,233.00
Popcorn Sales	2,820.10
School District Grant	150.00
Total Income	\$33,013.20
GROSS PROFIT	\$33,013.20
EXPENSES	
Dues and Membership	75.00
Hot Lunch Meals/Misc	7,953.03
Little Coupon Book Fundraiser	963.20
Neufeld Expense	4,931.00
Pancake Breakfast	611.24
Popcorn Supplies	387.05
Teacher Appreciation	82.90
Total Expenses	\$15,003.42
PROFIT	\$18,009.78