

Hopkins PFA

PROFIT AND LOSS

July - August, 2019

	JUL 2019	AUG 2019	TOTAL
Income			
8th Grade Promotion Donations		1,116.80	\$1,116.80
PFA Donations		7,257.95	\$7,257.95
Rebate		5.21	\$5.21
Spirit Wear sales		3,769.44	\$3,769.44
Total Income	\$0.00	\$12,149.40	\$12,149.40
GROSS PROFIT	\$0.00	\$12,149.40	\$12,149.40
Expenses			
Total Expenses			\$0.00
NET OPERATING INCOME	\$0.00	\$12,149.40	\$12,149.40
Other Income			
Interest Income	0.58	0.55	\$1.13
Total Other Income	\$0.58	\$0.55	\$1.13
Other Expenses			
Transfer		0.00	\$0.00
Total Other Expenses	\$0.00	\$0.00	\$0.00
NET OTHER INCOME	\$0.58	\$0.55	\$1.13
NET INCOME	\$0.58	\$12,149.95	\$12,150.53