

Burke School PTO
Profit & Loss
November 26 through December 25, 2019

Nov 26 - Dec 25, 19

Ordinary Income/Expense	
Income	
Fundraising	
Holiday Gift Shop	6,331.47
Scholastic Book Fair	-2,255.81
Spirit Monkey	96.00
Total Fundraising	<u>4,171.66</u>
Holiday Light Stroll	3,826.66
Total Income	<u>7,998.32</u>
Gross Profit	7,998.32
Expense	
Bank Svc Charge	9.95
Helping Hand	0.00
Hospitality	343.09
Sunshine Fund	187.90
Teacher's Wish List	50.00
Total Expense	<u>590.94</u>
Net Ordinary Income	<u>7,407.38</u>
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PTO General Fund	\$27,654.78
Playground Fund	\$10,121.44