

Burke School PTO
Profit & Loss
 July through September 2021

	Jul - Sep 21
Ordinary Income/Expense	
Income	
Baystate Textile Fundraising	136.50
Amazon	147.07
Fifth Grade Fundraiser	-791.37
Misc. Donations	29.00
Total Fundraising	-615.30
Read-A-Thon	-83.00
Spiritwear	228.00
Total Income	-333.80
Gross Profit	-333.80
Expense	
Back to School Bash	-54.85
Field Trips	456.00
Office Supplies	98.63
Teacher Welcome Back lunch	298.33
Teacher/Classroom Start-up	2,290.13
Total Expense	3,088.24
Net Ordinary Income	-3,422.04
Net Income	-3,422.04