

**Burke School PTO**  
**Profit & Loss**  
 July through December 2021

	Jul - Dec 21
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Baystate Textile Fundraising	240.75
Amazon	262.18
Candy Bar Bingo	1,333.90
Fifth Grade Fundraiser	-791.37
Holiday Gift Shop	6,471.00
Misc. Donations	771.00
Nov. Election Day Raffles	1,573.00
Scholastic Book Fair	1,053.96
School Store Income	341.11
Spirit Monkey	357.80
<b>Total Fundraising</b>	<b>11,372.58</b>
Holiday Wreath Fundraiser	550.00
Principal Holding	1,240.78
Read-A-Thon	9,559.50
Spiritwear	1,009.00
<b>Total Income</b>	<b>23,972.61</b>
<b>Gross Profit</b>	<b>23,972.61</b>
<b>Expense</b>	
Back to School Bash	-54.85
Burke Wear (class t-shirts)	816.60
Field Trips	1,008.00
Helping Hand	0.00
Office Supplies	98.63
Professional Fees	499.00
School Store	-260.00
Teacher Welcome Back lunch	298.33
Teacher/Classroom Start-up	2,840.13
<b>Total Expense</b>	<b>5,245.84</b>
<b>Net Ordinary Income</b>	<b>18,726.77</b>
<b>Net Income</b>	<b>18,726.77</b>