

Little Mountain Elementary

Profit and Loss

September 1 - November 21, 2022

	TOTAL
INCOME	
Gaming Grant	6,340.00
Hot Lunch Sales	6,451.12
Little Coupon Book Sales	1,699.80
Neufeld Sales	89.00
Popcorn Sales	1,574.75
School District Grant	150.00
Total Income	\$16,304.67
GROSS PROFIT	\$16,304.67
EXPENSES	
Hot Lunch Meals/Misc	2,414.94
Little Coupon Book Fundraiser	963.20
Popcorn Supplies	45.10
Total Expenses	\$3,423.24
PROFIT	\$12,881.43