

Profit and Loss

Social Circle Christian School PTO

Date Range: Aug 01, 2023 to May 09, 2024

ACCOUNTS	Aug 01, 2023 to May 09, 2024
Income	
Charleston Wrap	\$3,513.51
Flowers	\$50.00
Laundry Queens	\$2,724.47
SC Light of Nights	\$583.80
Thanksgiving Donations	\$1,000.00
Uniforms	\$691.57
Total Income	\$8,563.35

Total Cost of Goods Sold	\$0.00
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Gross Profit	\$8,563.35
As a percentage of Total Income	100.00%

Operating Expenses	
Auction	\$93.45
Chili Cook Off	\$403.42
Dues and Memberships	\$110.00
Field Day	\$64.09
Ice Cream Social	\$172.43
Laundry Queens	\$1,686.00
SC Night of Lights	\$183.76

Operating Expenses	
Shirts	\$15.00
Taxes	\$20.85
Teacher Appreciation	\$126.71
Teacher/Faculty Birthdays	\$99.55
Teachers Christmas	\$2,666.99
Teachers Lunch	\$157.00
Thanksgiving	\$1,104.24
Upper School Formal	\$248.22
Total Operating Expenses	\$7,151.71
Net Profit	\$1,411.64
As a percentage of Total Income	16.48%