

Fairfield Ludlowe High School PTA

PROFIT AND LOSS

December 2017

	TOTAL
Income	
Membership Income	80.00
Next Street Driving	1,080.00
Total Income	\$1,160.00
GROSS PROFIT	\$1,160.00
Expenses	
Alcohol Prevention	-1,250.00
Classroom Grants	150.00
Headmaster's Discretionary	500.00
House Donations	600.00
Staff Events	0.00
Staff Holiday Event	1,578.00
Total Staff Events	1,578.00
Total Expenses	\$1,578.00
NET OPERATING INCOME	\$ -418.00
Other Income	
Interest Earned	1.22
Total Other Income	\$1.22
NET OTHER INCOME	\$1.22
NET INCOME	\$ -416.78