

Elk Island Logos Society

Profit and Loss

June 1 - November 23, 2021

	TOTAL
INCOME	
Fundraisers	0.00
Apple Fundraiser	6,390.32
Total Fundraisers	6,390.32
Total Income	\$6,390.32
COST OF GOODS SOLD	
Fundraiser Costs	0.00
Apple Fundraiser	3,925.00
Shipping, Freight and Delivery	718.25
Total Apple Fundraiser	4,643.25
Total Fundraiser Costs	4,643.25
Total Cost of Goods Sold	\$4,643.25
GROSS PROFIT	\$1,747.07
EXPENSES	
Administrative Expenses	0.00
Website Expenses	158.93
Total Administrative Expenses	158.93
Bless the Staff Events	0.00
Sherwood Heights	31.49
Total Bless the Staff Events	31.49
Events	0.00
SWH - Fall Kick Off	53.81
Total Events	53.81
GST	35.91
School Driven Funding	0.00
Brentwood	891.76
Chapels	100.00
Total Brentwood	991.76
Sherwood Heights	198.38
Chapels	500.00
Total Sherwood Heights	698.38
Westboro	498.75
Total School Driven Funding	2,188.89
Total Expenses	\$2,469.03
PROFIT	\$ -721.96