

Goldenview Parent Teacher Student Organization

Profit and Loss Comparison

July 1, 2023 - May 6, 2024

	TOTAL	
	JUL 1, 2023 - MAY 6, 2024	JUL 1, 2022 - MAY 6, 2023 (PY)
Income		
Business Donations	4,949.00	1,000.00
Family Sponsorship	700.00	
Total Business Donations	5,649.00	1,000.00
Concessions & School Store	9,654.83	5,662.25
Donations		515.00
Fundraising		
Movie Tickets	1,012.50	710.00
unFundraiser	3,651.00	
Total Fundraising	4,663.50	710.00
Memberships		
Parent/Teacher	1,820.00	1,170.00
Student	280.00	200.00
Total Memberships	2,100.00	1,370.00
Prior Year Yearb00		

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Library Grant	750.00	750.00
Library Movie Lic	615.00	585.00
Nutrition for testing	286.48	176.83
Office Supplies & Software	75.00	75.00
Petty cash		35.00
Taxes & Licenses		
Business License	100.00	25.00
Total Taxes & Licenses	100.00	25.00
Yearbook expense	90.00	90.00
Total Expenses	\$8,280.75	\$10,384.71
NET OPERATING INCOME	\$12,836.34	\$943.67
Other Income		
Interest Earned	6.12	3.61
Total Other Income	\$6.12	\$3.61
NET OTHER INCOME	\$6.12	\$3.61
NET INCOME	\$12,842.46	\$947.28