

Golden High School PTA

PROFIT AND LOSS

July 1 - September 9, 2019

	TOTAL
Income	
Amazon Smile Income	26.82
Demon Dash Proceeds	1,350.00
Individual Donations	1,160.00
After-prom Party	25.00
Total Individual Donations	1,185.00
King Soopers Card Income	672.48
PTA Membership Dues	429.00
Total Income	\$3,663.30
GROSS PROFIT	\$3,663.30
Expenses	
Demon Dash Expense	100.00
Insurance	215.00
PayPal Fees Expense	45.09
Registration	10.00
Total Expenses	\$370.09
NET OPERATING INCOME	\$3,293.21
NET INCOME	\$3,293.21