

**MVES PTO**  
**PROFIT AND LOSS**  
February 2020

	TOTAL
Income	
4100 Sales Income	0.00
4130 Student Store Income	397.50
<b>Total 4100 Sales Income</b>	<b>397.50</b>
4300 Events Income	0.00
4305 6th Grade Camp Income	4,490.00
<b>Total 4300 Events Income</b>	<b>4,490.00</b>
<b>Total Income</b>	<b>\$4,887.50</b>
GROSS PROFIT	<b>\$4,887.50</b>
Expenses	
6100 Events Expense	0.00
6105 6th Grade Camp Expense	500.00
6136 Miscellaneous Event Expense	100.00
<b>Total 6100 Events Expense</b>	<b>600.00</b>
6200 Administrative Expenses	0.00
6210 Art Dept Expense	35.44
<b>Total 6200 Administrative Expenses</b>	<b>35.44</b>
6212 Playground Expense	254.30
<b>Total Expenses</b>	<b>\$889.74</b>
NET OPERATING INCOME	<b>\$3,997.76</b>
NET INCOME	<b>\$3,997.76</b>