

4:06 PM
11/15/11
Cash Basis

St. Malachy's Parents Club
Profit & Loss
September 1 through November 14, 2011

	<u>Sep 1 - Nov 14, 11</u>
Income	
Lasagna Supper	
Carry Out	582.00
Dine In	1,019.00
Ticket Sales	9,194.00
Total Lasagna Supper	<u>10,795.00</u>
Total Income	10,795.00
Expense	
Lasagna Supper Expenses	
Advertising	57.00
Bread & Misc. Food	783.29
Cake Pans	243.46
Meat Products	1,899.12
Milk Products	662.38
Total Lasagna Supper Expenses	<u>3,645.25</u>
Total Expense	<u>3,645.25</u>
Net Income	<u><u>7,149.75</u></u>