

Lower Moreland High School PTA Profit & Loss Budget vs. Actual

08/11/21

LMHS Income		July 2021 - June 2022		
		Budget	\$ Over Budget	% of Budget
Amazon Smile Rewards		0	300	-300
BJ Membership		0	100	-100
Food Truck		0	625	-625
Graduation/Prom Raffle		0	500	-500
Kids Night Out		0	5000	-5,000.00
Post Prom Donation		0	0	0
Snack Shop Donations		0	0	0
Snack Shop		0	1500	-1,500.00
Total LMHS Income		0	8025	-8,025.00
LMHS Expense		July 2021 - June 2022		
		Budget	\$ Over Budget	% of Budget
LMHS				
Appreciation Gift		0	150	-150
Cheddar Up Fees		0	50	-50
ECAT Lunch		0	0	0
Gift to School		0	500	-500
Hospitality		0	50	-50
Library Celebration Books		0	50	-50
Post Prom		0	6200	-6,200.00
Staff Appreciation Week		0	1000	-1,000.00
Supplies		0	250	-250
Total LMHS		0	8250	-8,250.00