

# HAMPTON ELEMENTARY SCHOOL CAFETERIA

## Profit & Loss

July through December 2021

Jul - Dec 21

<b>Income</b>	
090 - TRANSFER IN	9,200.00
095 - PRIOR YEAR CARRYOVER	11,419.62
<b>Total Income</b>	<u>20,619.62</u>
<b>Gross Profit</b>	20,619.62
<b>Expense</b>	
330 - OTHER PROFESSIONAL SERVICES	9,200.00
601 - GENERAL SUPPLIES	111.51
<b>Total Expense</b>	<u>9,311.51</u>
<b>Net Income</b>	<u><u>11,308.11</u></u>