

HAMPTON ELEMENTARY SCHOOL CAFETERIA

Profit & Loss

July through September 2022

	<u>Jul - Sep 22</u>
Income	
095 · PRIOR YEAR CARRYOVER	30,231.11
Total Income	<u>30,231.11</u>
Gross Profit	30,231.11
Expense	
330 · OTHER PROFESSIONAL SERVICES	2,350.00
Total Expense	<u>2,350.00</u>
Net Income	<u><u>27,881.11</u></u>