

Stoney Creek Community Council

Profit and Loss

August 1, 2022 - February 15, 2023

	TOTAL
INCOME	
Community Events	
Annual BBQ Income	1,956.00
Total Community Events	1,956.00
Fundraising	
Apple Fundraiser	2,122.00
Creative Packs	403.62
Movie Night	1,697.90
Other Fundraising	315.00
Purdy's	1,346.63
Total Fundraising	5,885.15
Gaming Funds	6,200.00
Sales	356.98
Total Income	\$14,398.13
GROSS PROFIT	\$14,398.13
EXPENSES	
Bank fees	12.60
Community Support	
Christmas Hampers	250.00
Total Community Support	250.00
Cost of Community Events	
Annual BBQ	1,897.78
Cost of Breakfast With Santa	140.00
Total Cost of Community Events	2,037.78
Cost of Fundraising	
Food Safe	526.88
Movie Night Costs	1,334.23
Total Cost of Fundraising	1,861.11
Council Costs	
Meeting Costs	18.46
Membership fees	135.00
Total Council Costs	153.46
School Support	
Emergency Supplies (Gaming)	219.80
T-Shirts for New Kindergarteners (Gaming)	346.19
Total School Support	565.99
Total Expenses	\$4,880.94
PROFIT	\$9,517.19