

SCHOOL LUNCH FUND REPORT - SUMMER FEED

STATEMENT OF REVENUES AND EXPENSES

FROM: JULY 1, 2021

TO: AUGUST 31, 2021

SALES REVENUE:

SALE OF TYPE A LUNCHES	\$0.00	
OTHER FOOD SALES	0.00	
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TOTAL SALES REVENUE:		\$0.00

OTHER REVENUE:

STATE AID	\$0.00	
FEDERAL AID	0.00	
SUMMER FEEDING AID	142,965.00	
FEDERAL AID - SURPLUS FOOD	0.00	
OTHER - LOCAL REVENUES	0.00	
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TOTAL:		\$142,965.00

COST OF FOOD SOLD:

FOOD PURCHASES	50,297.21	\$50,297.21
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GROSS PROFIT ON SALES: \$92,667.79

OPERATING EXPENSES

 \$15,660.66

REVENUES IN EXCESS OF EXPENSES AUGUST 31, 2021:

 \$77,007.13