

Niwot Elementary PTAC

Profit and Loss

July 2014

	<u>Total</u>
Income	
Total Income	
Expenses	
6300 Services and Activities	
6310 Niwot Trot Expenses	550.00
Total 6300 Services and Activities	<u>\$ 550.00</u>
6400 Operating Expenses	
6412 Online Software	26.95
Total 6400 Operating Expenses	<u>\$ 26.95</u>
Total Expenses	<u>\$ 576.95</u>
Net Operating Income	<u>- \$ 576.95</u>

