

Concession Stand Profit/Loss
2019-20 Season

Revenue	
Sales	\$48,545.42
Accounts Receivable	\$3,623.76
Total Revenue	<u><u>\$52,169.18</u></u>
Expenses	
Salaries & Benefits	\$5,260.92
Cost of Goods Sold	\$25,807.80
Merchant Fees	\$446.08
Equipment	\$5,152.00
Proceeds to Groups Operating	\$21,625.65
Total Expenses	<u><u>\$58,292.45</u></u>
Inventory	
Beginning Inventory 7/1/2019	\$0.00
Ending Inventory 6/30/2020	\$2,159.92
Net Change in Inventory	<u><u>\$2,159.92</u></u>
Net Profit (Loss)	<u><u>-\$3,963.35</u></u>