

Woods Learning Center PTC
Profit & Loss
July through December 2009

	<u>Jul - Dec 09</u>
Ordinary Income/Expense	
Income	
Fundraising	
Department/Grocery Stores	
Safeway	212.00
Total Department/Grocery Stores	<u>212.00</u>
Shirts	171.50
Total Fundraising	<u>383.50</u>
Total Income	383.50
Expense	
Supplies	
PTC	57.86
Total Supplies	<u>57.86</u>
Total Expense	<u>57.86</u>
Net Ordinary Income	325.64
Other Income/Expense	
Other Income	
Interest Income	5.57
Total Other Income	<u>5.57</u>
Net Other Income	<u>5.57</u>
Net Income	<u><u>331.21</u></u>