

# HAMPTON BOE EDUCATION DONATION FUND

## Profit & Loss by Class

July 2014 through February 2015

	<u>GENERAL</u>	<u>MEDIA CENTER</u>	<u>TOTAL</u>
<b>Income</b>			
<b>080 · LOCAL REVENUE</b>	75.00	0.00	75.00
<b>081 · PRIOR YEAR LOCAL REVENUE</b>	110.00	18.17	128.17
<b>Total Income</b>	185.00	18.17	203.17
<b>Expense</b>			
<b>642 · LIBRARY BOOKS</b>	0.00	18.17	18.17
<b>Total Expense</b>	0.00	18.17	18.17
<b>Net Income</b>	<u>185.00</u>	<u>0.00</u>	<u>185.00</u>