

HAMPTON BOE EDUCATION DONATION FUND

Profit & Loss by Class

July 2015 through June 2016

07/27/16	<u>GENERAL</u>	<u>SCIENCE</u>	<u>TOTAL</u>
Income			
080 · LOCAL REVENUE	0.00	375.00	375.00
081 · PRIOR YEAR LOCAL REVENUE	<u>185.00</u>	<u>0.00</u>	<u>185.00</u>
Total Income	185.00	375.00	560.00
Expense			
810 · DUES/FEES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Expense	0.00	0.00	0.00
Net Income	<u>185.00</u>	<u>375.00</u>	<u>560.00</u>