

HAMPTON BOE EDUCATION DONATION FUND

Profit & Loss by Class

July 2016 through February 2017

	<u>GENERAL</u>	<u>SCIENCE</u>	<u>TOTAL</u>
Income			
080 - LOCAL REVENUE	100.00	0.00	100.00
081 - PRIOR YEAR LOCAL REVENUE	<u>185.00</u>	<u>375.00</u>	<u>560.00</u>
Total Income	285.00	375.00	660.00
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><u>285.00</u></u>	<u><u>375.00</u></u>	<u><u>660.00</u></u>