

HAMPTON PREKINDERGARTEN

Profit & Loss by Class

July through September 2021

	4801G SPACE	4801Q QUALITY ENHANCEMENT	4801T SR TUITION	TOTAL
Income				
080 · LOCAL INCOME	0.00	0.00	1,141.92	1,141.92
085 · TUITION CARRYOVER	0.00	0.00	698.88	698.88
Total Income	0.00	0.00	1,840.80	1,840.80
Gross Profit	0.00	0.00	1,840.80	1,840.80
Expense				
100 · SALARIES/WAGES				
104 · CERTIFIED STAFF	13,865.68	0.00	0.00	13,865.68
Total 100 · SALARIES/WAGES	13,865.68	0.00	0.00	13,865.68
600 · SUPPLIES				
611 · INSTRUCTIONAL SUPPLIES	0.00	367.29	0.00	367.29
Total 600 · SUPPLIES	0.00	367.29	0.00	367.29
Total Expense	13,865.68	367.29	0.00	14,232.97
Net Income	-13,865.68	-367.29	1,840.80	-12,392.17