

HAMPTON PREKINDERGARTEN

Profit & Loss by Class

July through September 2022

	<u>4801G SPACE</u>	<u>4801T SR TUITION</u>	<u>TOTAL</u>
Income			
080 · LOCAL INCOME	0.00	3,972.00	3,972.00
085 · TUITION CARRYOVER	0.00	2,097.40	2,097.40
Total Income	<u>0.00</u>	<u>6,069.40</u>	<u>6,069.40</u>
Gross Profit	0.00	6,069.40	6,069.40
Expense			
100 · SALARIES/WAGES			
104 · CERTIFIED STAFF	14,126.00	0.00	14,126.00
Total 100 · SALARIES/WAGES	<u>14,126.00</u>	<u>0.00</u>	<u>14,126.00</u>
300 · PURCHASED PROF/TECHNICAL SERV			
330 · EMPLOYEE TRAINING & DEVELOPMENT	0.00	0.00	0.00
Total 300 · PURCHASED PROF/TECHNICAL SERV	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
500 · OTHER PURCHASED SERVICES			
590 · OTHER PURCHASED SERV	550.00	0.00	550.00
Total 500 · OTHER PURCHASED SERVICES	<u>550.00</u>	<u>0.00</u>	<u>550.00</u>
Total Expense	<u>14,676.00</u>	<u>0.00</u>	<u>14,676.00</u>
Net Income	<u><u>-14,676.00</u></u>	<u><u>6,069.40</u></u>	<u><u>-8,606.60</u></u>