

Legacy Academy

Income Statement

July through August 2008

	<u>Jul 08</u>	<u>Aug 08</u>	<u>TOTAL</u>
Income			
1000 · Revenue From Local Sources	222,156	228,980	451,136
4000 · Revenue from Federal Sources	0	17,170	17,170
5000 · Other Sources	0	2,004	2,004
Total Income	<u>222,156</u>	<u>248,154</u>	<u>470,310</u>
Expense			
0100 · Salaries	10,743	129,711	140,455
0200 · Employee Benefits	12,388	30,370	42,758
0300 · Purchased Prof/Tech Service	4,833	8,948	13,781
0400 · Purchased Property Servi	43,281	44,257	87,538
0500 · Other Purchased Servi	2,197	5,702	7,899
0600 · Supplies	5,232	57,474	62,706
0700 · Property	1,252	7,153	8,406
0800 · Other Objects	377	1,011	1,388
Total Expense	<u>80,304</u>	<u>284,627</u>	<u>364,931</u>
Net Income	<u><u>141,852</u></u>	<u><u>-36,473</u></u>	<u><u>105,378</u></u>