

10/24/08

*Legacy Academy*

**Income Statement**

July through September 2008

	<u>Jul 08</u>	<u>Aug 08</u>	<u>Sep 08</u>	<u>TOTAL</u>
<b>Income</b>				
<b>1000 · Revenue From Local Sources</b>	222,156	231,630	202,440	656,226
<b>4000 · Revenue from Federal Sources</b>	0	17,170	0	17,170
<b>5000 · Other Sources</b>	0	2,004	2,942	4,945
<b>Total Income</b>	<u>222,156</u>	<u>250,804</u>	<u>205,382</u>	<u>678,341</u>
<b>Expense</b>				
<b>0100 · Salaries</b>	10,743	129,711	134,112	274,567
<b>0200 · Employee Benefits</b>	12,388	30,339	31,659	74,387
<b>0300 · Purchased Prof/Tech Service</b>	4,833	8,948	10,462	24,243
<b>0400 · Purchased Property Servi</b>	43,281	46,194	46,470	135,944
<b>0500 · Other Purchased Servi</b>	2,197	7,936	3,817	13,951
<b>0600 · Supplies</b>	5,459	58,788	14,681	78,928
<b>0700 · Property</b>	1,252	12,785	1,552	15,590
<b>0800 · Other Objects</b>	150	210	44	404
<b>Total Expense</b>	<u>80,304</u>	<u>294,911</u>	<u>242,797</u>	<u>618,013</u>
<b>Net Income</b>	<u><u>141,852</u></u>	<u><u>-44,108</u></u>	<u><u>-37,415</u></u>	<u><u>60,329</u></u>