

**OTHER GRANTS - HAMPTON ELEMENTARY SCHOOL**

**Profit & Loss**

July through September 2021

	<b>4504 FUEL-UP</b>	<b>4516 MOHEGAN TRIBE</b>	<b>4517 FOOD WASTE WARRIOR</b>	<b>TOTAL</b>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>060 - OTHER INCOME</b>	0.00	0.00	1,000.00	1,000.00
<b>061 - PRIOR YR OTHER INCOME</b>	332.75	1,000.00	0.00	1,332.75
<b>Total Income</b>	<u>332.75</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2,332.75</u>
<b>Gross Profit</b>	<u>332.75</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2,332.75</u>
<b>Net Ordinary Income</b>	332.75	1,000.00	1,000.00	2,332.75