

OTHER GRANTS - HAMPTON ELEMENTARY SCHOOL

Profit & Loss

July 2020 through June 2021

	4504	4511	4516	
	FUEL-UP	BUTTERFLY	MOHEGAN	TOTAL
			TRIBE	
Ordinary Income/Expense				
Income				
060 · OTHER INCOME	0.00	0.00	1,000.00	1,000.00
061 · PRIOR YR OTHER INCOME	1,548.52	5.24	0.00	1,553.76
Total Income	<u>1,548.52</u>	<u>5.24</u>	<u>1,000.00</u>	<u>2,553.76</u>
Gross Profit	1,548.52	5.24	1,000.00	2,553.76
Expense				
600 · SUPPLIES				
611Reg · INSTRUCTIONAL SUPPLII	1,215.77	5.24	0.00	1,221.01
Total 600 · SUPPLIES	<u>1,215.77</u>	<u>5.24</u>	<u>0.00</u>	<u>1,221.01</u>
Total Expense	<u>1,215.77</u>	<u>5.24</u>	<u>0.00</u>	<u>1,221.01</u>
Net Ordinary Income	<u>332.75</u>	<u>0.00</u>	<u>1,000.00</u>	<u>1,332.75</u>
Net Income	<u><u>332.75</u></u>	<u><u>0.00</u></u>	<u><u>1,000.00</u></u>	<u><u>1,332.75</u></u>