

**Lawrence Family Development Charter School**  
**Profit & Loss by Job**  
 July 2023 through June 2024

	SCHOOLS COST CENTER	Cash/Check nongrant pymts recd
Ordinary Income/Expense		
Income		
4100 · Contributions- State		0.00
4150 · Contributions- Federal		0.00
4200 · Nutritional Service Income		8,159.25
<b>Total Income</b>		<b>8,159.25</b>
Gross Profit		8,159.25
Expense		
50000 · Salaries Taxes & Benefits Categ		
51000 · Salaries Category		
5093 · Salaries- Nutritional Services		0.00
<b>Total 51000 · Salaries Category</b>		0.00
5205 · Employer FICA, Medicare, MA UI		0.00
53000 · Benefits Category		
5265 · Dental and Vision Insurance		0.00
5275 · Pension 403b		0.00
5285 · Health Insurance		0.00
<b>Total 53000 · Benefits Category</b>		0.00
<b>Total 50000 · Salaries Taxes &amp; Benefits Categ</b>		0.00
51111 · Administrative ExpensesCategory		
5421 · Licenses, Permits, Mbrsh- Admin		0.00
5791 · Travel and Meals Reimbursemen		0.00
<b>Total 51111 · Administrative ExpensesCategory</b>		0.00
53333 · Participant Services Category		
5433 · Cafeteria Expenses		65.96
5823 · Food Expense		0.00
5843 · Catering and vending Expenses		0.00
<b>Total 53333 · Participant Services Category</b>		65.96
54444 · Facilities Category		
5504 · Furniture & Equipment & Mainten		0.00
5514 · Building Supplies & Maintenance		0.00
5524 · Trash Pick Up		0.00
5534 · Vehicle Repair & Maintenance		0.00
5554 · Utilities incl phone & internet		0.00
<b>Total 54444 · Facilities Category</b>		0.00
<b>Total Expense</b>		<b>65.96</b>
Net Ordinary Income		8,093.29
Net Income		<b>8,093.29</b>

**Lawrence Family Development Charter School**  
**Profit & Loss by Job**  
 July 2023 through June 2024

	SCHOOLS COST CENTER	Cash/Check nongrant pymts recd
	<b>NONPROFITS COST CENTER</b>	<b>Cash/Check nongrant pymts recd</b>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4200 · Nutritional Service Income		627.00
<b>Total Income</b>		627.00
<b>Gross Profit</b>		627.00
<b>Expense</b>		
50000 · Salaries Taxes & Benefits Categ		
51000 · Salaries Category		
5093 · Salaries - Nutritional Services		
<b>Total 51000 · Salaries Category</b>		
5205 · Employer FICA, Medicare, MA UI		
53000 · Benefits Category		
5265 · Dental Insurance		1,273.24
5275 · Pension 403b		
5285 · Health Insurance		20,002.46
<b>Total 53000 · Benefits Category</b>		21,275.70
<b>Total 50000 · Salaries Taxes &amp; Benefits Categ</b>		21,275.70
51111 · Administrative ExpensesCategory		
5791 · Travel and Meals Reimbursemen		29.06
<b>Total 51111 · Administrative ExpensesCategory</b>		29.06
52222 · Instructional Category		
5402 · Staff Development		
5992 · Events/Field Trips Expenses		
<b>Total 52222 · Instructional Category</b>		
53333 · Participant Services Category		
5433 · Cafeteria Expenses		766.78
5823 · Food expense		-125.00
5843 · Catering and vending Expenses		345.13
5962 · Stipends		
<b>Total 53333 · Participant Services Category</b>		986.91
54444 · Facilities Category		
5504 · Furniture & Equipment & Mainten		411.69
5534 · Vehicle Repair & Maintenance		1,131.00
5554 · Utilities incl phone & internet		
5604 · Rent Expense		
5624 · Uniforms		
<b>Total 54444 · Facilities Category</b>		1,542.69
<b>Total Expense</b>		23,834.36
<b>Net Ordinary Income</b>		-23,207.36
<b>Other Income/Expense</b>		
<b>Other Expense</b>		
5703 · Depreciation- Vehicles		

Lawrence Family Development Charter School  
**Profit & Loss by Job**  
July 2023 through June 2024

	SCHOOLS COST CENTER	Cash/Check nongrant pymts recd
Total Other Expense		
Net Other Income		
Net Income		<u><u>-23,207.36</u></u>

**Lawrence Family Development Charter School**  
**Profit & Loss by Job**  
 July 2023 through June 2024

	SCHOOLS COST CENTER	S&F 070 DOR MA Local Chpt 70
Ordinary Income/Expense		
Income		
4100 · Contributions- State		0.00
4150 · Contributions- Federal		0.00
4200 · Nutritional Service Income		0.00
<b>Total Income</b>		0.00
Gross Profit		0.00
Expense		
50000 · Salaries Taxes & Benefits Categ		
51000 · Salaries Category		
5093 · Salaries- Nutritional Services		0.00
<b>Total 51000 · Salaries Category</b>		0.00
5205 · Employer FICA, Medicare, MA UI		0.00
53000 · Benefits Category		
5265 · Dental and Vision Insurance		0.00
5275 · Pension 403b		0.00
5285 · Health Insurance		0.00
<b>Total 53000 · Benefits Category</b>		0.00
<b>Total 50000 · Salaries Taxes &amp; Benefits Categ</b>		0.00
51111 · Administrative ExpensesCategory		
5421 · Licenses, Permits, Mbrsh- Admin		0.00
5791 · Travel and Meals Reimbursemen		0.00
<b>Total 51111 · Administrative ExpensesCategory</b>		0.00
53333 · Participant Services Category		
5433 · Cafeteria Expenses		0.00
5823 · Food Expense		0.00
5843 · Catering and vending Expenses		0.00
<b>Total 53333 · Participant Services Category</b>		0.00
54444 · Facilities Category		
5504 · Furniture & Equipment & Mainten		0.00
5514 · Building Supplies & Maintenance		295.85
5524 · Trash Pick Up		8,762.17
5534 · Vehicle Repair & Maintenance		0.00
5554 · Utilities incl phone & internet		0.00
<b>Total 54444 · Facilities Category</b>		9,058.02
<b>Total Expense</b>		9,058.02
Net Ordinary Income		-9,058.02
Net Income		-9,058.02

**Lawrence Family Development Charter School**  
**Profit & Loss by Job**  
 July 2023 through June 2024

	SCHOOLS COST CENTER	S&F 070 DOR MA Local Chpt 70
	NONPROFITS COST CENTER	P&C LPK - Community Group
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4200 · Nutritional Service Income		1,656,380.71
<b>Total Income</b>		1,656,380.71
<b>Gross Profit</b>		1,656,380.71
<b>Expense</b>		
50000 · Salaries Taxes & Benefits Categ		
51000 · Salaries Category		
5093 · Salaries - Nutritional Services		365,405.95
<b>Total 51000 · Salaries Category</b>		365,405.95
5205 · Employer FICA, Medicare, MA UI		35,229.46
53000 · Benefits Category		
5265 · Dental Insurance		39.00
5275 · Pension 403b		8,644.56
5285 · Health Insurance		
<b>Total 53000 · Benefits Category</b>		8,683.56
<b>Total 50000 · Salaries Taxes &amp; Benefits Categ</b>		409,318.97
51111 · Administrative ExpensesCategory		
5791 · Travel and Meals Reimbursemen		388.75
<b>Total 51111 · Administrative ExpensesCategory</b>		388.75
52222 · Instructional Category		
5402 · Staff Development		2,195.00
5992 · Events/Field Trips Expenses		336.53
<b>Total 52222 · Instructional Category</b>		2,531.53
53333 · Participant Services Category		
5433 · Cafeteria Expenses		116,554.89
5823 · Food expense		587,259.16
5843 · Catering and vending Expenses		146,615.77
5962 · Stipends		2,010.00
<b>Total 53333 · Participant Services Category</b>		852,439.82
54444 · Facilities Category		
5504 · Furniture & Equipment & Mainten		525.10
5534 · Vehicle Repair & Maintenance		8,217.60
5554 · Utilities incl phone & internet		22,262.52
5604 · Rent Expense		8,478.00
5624 · Uniforms		2,320.70
<b>Total 54444 · Facilities Category</b>		41,803.92
<b>Total Expense</b>		1,306,482.99
<b>Net Ordinary Income</b>		349,897.72
<b>Other Income/Expense</b>		
<b>Other Expense</b>		
5703 · Depreciation- Vehicles		9,958.00

**Lawrence Family Development Charter School**  
**Profit & Loss by Job**  
July 2023 through June 2024

	SCHOOLS COST CENTER	S&F 070 DOR MA Local Chpt 70
Total Other Expense		9,958.00
Net Other Income		-9,958.00
Net Income		<b>339,939.72</b>

**Lawrence Family Development Charter School**  
**Profit & Loss by Job**  
 July 2023 through June 2024

	<b>SCHOOLS COST CENTER</b>	<b>S&amp;F LFD INC customer receipts</b>
Ordinary Income/Expense		
Income		
4100 · Contributions- State		0.00
4150 · Contributions- Federal		0.00
4200 · Nutritional Service Income		0.00
Total Income		0.00
Gross Profit		0.00
Expense		
50000 · Salaries Taxes & Benefits Categ		
51000 · Salaries Category		
5093 · Salaries- Nutritional Services		73,490.02
Total 51000 · Salaries Category		73,490.02
5205 · Employer FICA, Medicare, MA UI		7,140.66
53000 · Benefits Category		
5265 · Dental and Vision Insurance		0.00
5275 · Pension 403b		4,353.26
5285 · Health Insurance		0.00
Total 53000 · Benefits Category		4,353.26
Total 50000 · Salaries Taxes & Benefits Categ		84,983.94
51111 · Administrative ExpensesCategory		
5421 · Licenses, Permits, Mbrsh- Admin		145.00
5791 · Travel and Meals Reimbursemen		0.00
Total 51111 · Administrative ExpensesCategory		145.00
53333 · Participant Services Category		
5433 · Cafeteria Expenses		0.00
5823 · Food Expense		0.00
5843 · Catering and vending Expenses		0.00
Total 53333 · Participant Services Category		0.00
54444 · Facilities Category		
5504 · Furniture & Equipment & Mainten		0.00
5514 · Building Supplies & Maintenance		0.00
5524 · Trash Pick Up		0.00
5534 · Vehicle Repair & Maintenance		0.00
5554 · Utilities incl phone & internet		0.00
Total 54444 · Facilities Category		0.00
Total Expense		85,128.94
Net Ordinary Income		-85,128.94
Net Income		-85,128.94

**Lawrence Family Development Charter School**  
**Profit & Loss by Job**  
 July 2023 through June 2024

	S&F LFD INC customer receipts
SCHOOLS COST CENTER	P&C LPK - Little River
NONPROFITS COST CENTER	
Ordinary Income/Expense	
Income	
4200 · Nutritional Service Income	19,410.52
Total Income	19,410.52
Gross Profit	19,410.52
Expense	
50000 · Salaries Taxes & Benefits Categ	
51000 · Salaries Category	
5093 · Salaries - Nutritional Services	
Total 51000 · Salaries Category	
5205 · Employer FICA, Medicare, MA UI	
53000 · Benefits Category	
5265 · Dental Insurance	
5275 · Pension 403b	
5285 · Health Insurance	
Total 53000 · Benefits Category	
Total 50000 · Salaries Taxes & Benefits Categ	
51111 · Administrative ExpensesCategory	
5791 · Travel and Meals Reimbursemen	
Total 51111 · Administrative ExpensesCategory	
52222 · Instructional Category	
5402 · Staff Development	
5992 · Events/Field Trips Expenses	
Total 52222 · Instructional Category	
53333 · Participant Services Category	
5433 · Cafeteria Expenses	
5823 · Food expense	
5843 · Catering and vending Expenses	
5962 · Stipends	
Total 53333 · Participant Services Category	
54444 · Facilities Category	
5504 · Furniture & Equipment & Mainten	
5534 · Vehicle Repair & Maintenance	
5554 · Utilities incl phone & internet	
5604 · Rent Expense	
5624 · Uniforms	
Total 54444 · Facilities Category	
Total Expense	
Net Ordinary Income	19,410.52
Other Income/Expense	
Other Expense	
5703 · Depreciation- Vehicles	



Lawrence Family Development Charter School  
**Profit & Loss by Job**  
July 2023 through June 2024

	SCHOOLS COST CENTER	S&F LFD INC customer receipts
Total Other Expense		
Net Other Income		
Net Income		<u><u>19,410.52</u></u>

**Lawrence Family Development Charter School**  
**Profit & Loss by Job**  
 July 2023 through June 2024

	SCHOOLS COST CENTER	S&F nutrition prog reimb from DESE
Ordinary Income/Expense		
Income		
4100 · Contributions- State		6,404.79
4150 · Contributions- Federal		702,029.31
4200 · Nutritional Service Income		0.00
<b>Total Income</b>		<b>708,434.10</b>
Gross Profit		708,434.10
Expense		
50000 · Salaries Taxes & Benefits Categ		
51000 · Salaries Category		
5093 · Salaries- Nutritional Services		43,123.51
<b>Total 51000 · Salaries Category</b>		<b>43,123.51</b>
5205 · Employer FICA, Medicare, MA UI		4,060.36
53000 · Benefits Category		
5265 · Dental and Vision Insurance		-800.67
5275 · Pension 403b		2,114.31
5285 · Health Insurance		-4,775.33
<b>Total 53000 · Benefits Category</b>		<b>-3,461.69</b>
<b>Total 50000 · Salaries Taxes &amp; Benefits Categ</b>		<b>43,722.18</b>
51111 · Administrative ExpensesCategory		
5421 · Licenses, Permits, Mbrsh- Admin		0.00
5791 · Travel and Meals Reimbursemen		18.61
<b>Total 51111 · Administrative ExpensesCategory</b>		<b>18.61</b>
53333 · Participant Services Category		
5433 · Cafeteria Expenses		43,510.81
5823 · Food Expense		349,065.59
5843 · Catering and vending Expenses		430.94
<b>Total 53333 · Participant Services Category</b>		<b>393,007.34</b>
54444 · Facilities Category		
5504 · Furniture & Equipment & Mainten		1,852.46
5514 · Building Supplies & Maintenance		0.00
5524 · Trash Pick Up		0.00
5534 · Vehicle Repair & Maintenance		175.00
5554 · Utilities incl phone & internet		573.97
<b>Total 54444 · Facilities Category</b>		<b>2,601.43</b>
<b>Total Expense</b>		<b>439,349.56</b>
Net Ordinary Income		269,084.54
Net Income		<b>269,084.54</b>

**Lawrence Family Development Charter School**  
**Profit & Loss by Job**  
 July 2023 through June 2024

	SCHOOLS COST CENTER	S&F nutrition prog reimb from DESE
	NONPROFITS COST CENTER	P&C LPK - NECC
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4200 · Nutritional Service Income		20,918.45
<b>Total Income</b>		20,918.45
<b>Gross Profit</b>		20,918.45
<b>Expense</b>		
50000 · Salaries Taxes & Benefits Categ		
51000 · Salaries Category		
5093 · Salaries - Nutritional Services		
<b>Total 51000 · Salaries Category</b>		
5205 · Employer FICA, Medicare, MA UI		
53000 · Benefits Category		
5265 · Dental Insurance		
5275 · Pension 403b		
5285 · Health Insurance		
<b>Total 53000 · Benefits Category</b>		
<b>Total 50000 · Salaries Taxes &amp; Benefits Categ</b>		
51111 · Administrative ExpensesCategory		
5791 · Travel and Meals Reimbursemen		
<b>Total 51111 · Administrative ExpensesCategory</b>		
52222 · Instructional Category		
5402 · Staff Development		
5992 · Events/Field Trips Expenses		
<b>Total 52222 · Instructional Category</b>		
53333 · Participant Services Category		
5433 · Cafeteria Expenses		
5823 · Food expense		
5843 · Catering and vending Expenses		
5962 · Stipends		
<b>Total 53333 · Participant Services Category</b>		
54444 · Facilities Category		
5504 · Furniture & Equipment & Mainten		
5534 · Vehicle Repair & Maintenance		
5554 · Utilities incl phone & internet		
5604 · Rent Expense		
5624 · Uniforms		
<b>Total 54444 · Facilities Category</b>		
<b>Total Expense</b>		
<b>Net Ordinary Income</b>		20,918.45
<b>Other Income/Expense</b>		
<b>Other Expense</b>		
5703 · Depreciation- Vehicles		

Lawrence Family Development Charter School  
**Profit & Loss by Job**  
July 2023 through June 2024

	SCHOOLS COST CENTER	S&F nutrition prog reimb from DESE
Total Other Expense		
Net Other Income		
Net Income		<u><u>20,918.45</u></u>

**Lawrence Family Development Charter School**  
**Profit & Loss by Job**  
 July 2023 through June 2024

	SCHOOLS COST CENTER	<u>TOTAL</u>
Ordinary Income/Expense		
Income		
4100 · Contributions- State		6,404.79
4150 · Contributions- Federal		702,029.31
4200 · Nutritional Service Income		<u>8,159.25</u>
Total Income		<u>716,593.35</u>
Gross Profit		716,593.35
Expense		
50000 · Salaries Taxes & Benefits Categ		
51000 · Salaries Category		
5093 · Salaries- Nutritional Services		116,613.53
Total 51000 · Salaries Category		<u>116,613.53</u>
5205 · Employer FICA, Medicare, MA UI		11,201.02
53000 · Benefits Category		
5265 · Dental and Vision Insurance		-800.67
5275 · Pension 403b		6,467.57
5285 · Health Insurance		<u>-4,775.33</u>
Total 53000 · Benefits Category		<u>891.57</u>
Total 50000 · Salaries Taxes & Benefits Categ		128,706.12
51111 · Administrative ExpensesCategory		
5421 · Licenses, Permits, Mbrsh- Admin		145.00
5791 · Travel and Meals Reimbursemen		18.61
Total 51111 · Administrative ExpensesCategory		<u>163.61</u>
53333 · Participant Services Category		
5433 · Cafeteria Expenses		43,576.77
5823 · Food Expense		349,065.59
5843 · Catering and vending Expenses		430.94
Total 53333 · Participant Services Category		<u>393,073.30</u>
54444 · Facilities Category		
5504 · Furniture & Equipment & Mainten		1,852.46
5514 · Building Supplies & Maintenance		295.85
5524 · Trash Pick Up		8,762.17
5534 · Vehicle Repair & Maintenance		175.00
5554 · Utilities incl phone & internet		<u>573.97</u>
Total 54444 · Facilities Category		<u>11,659.45</u>
Total Expense		<u>533,602.48</u>
Net Ordinary Income		<u>182,990.87</u>
Net Income		<u><u>182,990.87</u></u>

**Lawrence Family Development Charter School**  
**Profit & Loss by Job**  
 July 2023 through June 2024

	SCHOOLS COST CENTER	TOTAL
NONPROFITS COST CENTER	P&C LPK - Small Blessings	P&C LPK - Sweet Daycare
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4200 · Nutritional Service Income	16,492.56	12,882.08
<b>Total Income</b>	16,492.56	12,882.08
<b>Gross Profit</b>	16,492.56	12,882.08
<b>Expense</b>		
50000 · Salaries Taxes & Benefits Categ		
51000 · Salaries Category		
5093 · Salaries - Nutritional Services		
<b>Total 51000 · Salaries Category</b>		
5205 · Employer FICA, Medicare, MA UI		
53000 · Benefits Category		
5265 · Dental Insurance		
5275 · Pension 403b		
5285 · Health Insurance		
<b>Total 53000 · Benefits Category</b>		
<b>Total 50000 · Salaries Taxes &amp; Benefits Categ</b>		
51111 · Administrative ExpensesCategory		
5791 · Travel and Meals Reimbursemen		
<b>Total 51111 · Administrative ExpensesCategory</b>		
52222 · Instructional Category		
5402 · Staff Development		
5992 · Events/Field Trips Expenses		
<b>Total 52222 · Instructional Category</b>		
53333 · Participant Services Category		
5433 · Cafeteria Expenses		
5823 · Food expense		
5843 · Catering and vending Expenses		
5962 · Stipends		
<b>Total 53333 · Participant Services Category</b>		
54444 · Facilities Category		
5504 · Furniture & Equipment & Mainten		
5534 · Vehicle Repair & Maintenance		
5554 · Utilities incl phone & internet		
5604 · Rent Expense		
5624 · Uniforms		
<b>Total 54444 · Facilities Category</b>		
<b>Total Expense</b>		
<b>Net Ordinary Income</b>	16,492.56	12,882.08
<b>Other Income/Expense</b>		
<b>Other Expense</b>		
5703 · Depreciation- Vehicles		

Lawrence Family Development Charter School  
**Profit & Loss by Job**  
July 2023 through June 2024

	SCHOOLS COST CENTER	TOTAL	
Total Other Expense			
Net Other Income			
Net Income		16,492.56	12,882.08

Lawrence Family Development Charter School  
**Profit & Loss by Job**  
July 2023 through June 2024

SCHOOLS COST CENTER

Ordinary Income/Expense

Income

- 4100 · Contributions- State
- 4150 · Contributions- Federal
- 4200 · Nutritional Service Income

Total Income

Gross Profit

Expense

- 50000 · Salaries Taxes & Benefits Categ
- 51000 · Salaries Category
  - 5093 · Salaries- Nutritional Services
- Total 51000 · Salaries Category
- 5205 · Employer FICA, Medicare, MA UI
- 53000 · Benefits Category
  - 5265 · Dental and Vision Insurance
  - 5275 · Pension 403b
  - 5285 · Health Insurance
- Total 53000 · Benefits Category
- Total 50000 · Salaries Taxes & Benefits Categ
- 51111 · Administrative ExpensesCategory
  - 5421 · Licenses, Permits, Mbrsh- Admin
  - 5791 · Travel and Meals Reimbursemen
- Total 51111 · Administrative ExpensesCategory
- 53333 · Participant Services Category
  - 5433 · Cafeteria Expenses
  - 5823 · Food Expense
  - 5843 · Catering and vending Expenses
- Total 53333 · Participant Services Category
- 54444 · Facilities Category
  - 5504 · Furniture & Equipment & Mainten
  - 5514 · Building Supplies & Maintenance
  - 5524 · Trash Pick Up
  - 5534 · Vehicle Repair & Maintenance
  - 5554 · Utilities incl phone & internet
- Total 54444 · Facilities Category

Total Expense

Net Ordinary Income

Net Income

**\$281,151 labor incurred below**

**-\$85,129 less labor credited left**

**196,021.99** School compensate Corp



**Lawrence Family Development Charter School**  
**Profit & Loss by Job**  
July 2023 through June 2024

SCHOOLS COST CENTER

	S&F LFD Charter School	TOTAL
<b>NONPROFITS COST CENTER</b>		
Ordinary Income/Expense		
Income		
4200 · Nutritional Service Income		1,726,711.32
Total Income		1,726,711.32
Gross Profit		1,726,711.32
Expense		
50000 · Salaries Taxes & Benefits Categ		
51000 · Salaries Category		
5093 · Salaries - Nutritional Services	252,375.85	617,781.80
Total 51000 · Salaries Category	252,375.85	617,781.80
5205 · Employer FICA, Medicare, MA UI	25,612.74	60,842.20
53000 · Benefits Category		
5265 · Dental Insurance		1,312.24
5275 · Pension 403b	3,162.34	11,806.90
5285 · Health Insurance		20,002.46
Total 53000 · Benefits Category	3,162.34	33,121.60
Total 50000 · Salaries Taxes & Benefits Categ	281,150.93	711,745.60
51111 · Administrative ExpensesCategory		
5791 · Travel and Meals Reimbursemen	11.57	429.38
Total 51111 · Administrative ExpensesCategory	11.57	429.38
52222 · Instructional Category		
5402 · Staff Development		2,195.00
5992 · Events/Field Trips Expenses		336.53
Total 52222 · Instructional Category		2,531.53
53333 · Participant Services Category		
5433 · Cafeteria Expenses		117,321.67
5823 · Food expense		587,134.16
5843 · Catering and vending Expenses	42.30	147,003.20
5962 · Stipends		2,010.00
Total 53333 · Participant Services Category	42.30	853,469.03
54444 · Facilities Category		
5504 · Furniture & Equipment & Mainten		936.79
5534 · Vehicle Repair & Maintenance	217.00	9,565.60
5554 · Utilities incl phone & internet		22,262.52
5604 · Rent Expense		8,478.00
5624 · Uniforms		2,320.70
Total 54444 · Facilities Category	217.00	43,563.61
Total Expense	281,421.80	1,611,739.15
Net Ordinary Income	-281,421.80	114,972.17
Other Income/Expense		
Other Expense		
5703 · Depreciation- Vehicles		9,958.00

**Lawrence Family Development Charter School**  
**Profit & Loss by Job**  
July 2023 through June 2024

SCHOOLS COST CENTER

Total Other Expense	<u>                    </u>	<u>                    </u>
		9,958.00
Net Other Income	<u>                    </u>	<u>                    </u>
		-9,958.00
Net Income	<u>                    </u>	<u>                    </u>
	-281,421.80	105,014.17