



The GLOBE Academy

PROFIT AND LOSS

July - August, 2019

	JUL 2019	AUG 2019	TOTAL
Income			
10-000 Revenues	980,136	1,062,002	\$2,042,138
Total Income	\$980,136	\$1,062,002	\$2,042,138
GROSS PROFIT	\$980,136	\$1,062,002	\$2,042,138
Expenses			
10-1000 Instruction	570,007	533,700	\$1,103,707
10-2100 Pupil Services	21,442	25,571	\$47,013
10-2220 Educational Media Services	6,371	5,672	\$12,043
10-2300 General Administration	25,033	28,122	\$53,155
10-2400 School Administration	82,007	83,735	\$165,742
10-2500 Support Services-Business	24,454	21,235	\$45,688
10-2600 Maint & Oper-Plant Services	105,325	112,593	\$217,918
10-2900 Fundraising Activities-	95	95	\$190
10-3100 School Nutrition Program	2,342	11,176	\$13,519
10-3300 ASP Operations	22,639	43,175	\$65,814
10-5100 Debt Services	13,529		\$13,529
Total Expenses	\$873,244	\$865,074	\$1,738,318
NET OPERATING INCOME	\$106,892	\$196,928	\$303,820
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