

Lawrence Academy Inc

(A Department of Lawrence Academy Inc. and a Component Unit of Miami-Dade County School District)
Statement of Activities and Changes in Net Assets
 Year Ended June 30, 2007

FUNCTIONS	Program Revenues			Net (Expense) Revenue
Expenses	Charges for Services	Operating Grants and Contributions	and Changes in Net Assets	
Governmental Activities	\$	\$	\$	\$
Instruction	245,849		86,450	(159,399)
General Administration	143,491			(143,491)
School Administration	191,164			(191,164)
Facilities Acquisition and Construction	111,967			(111,967)
Fiscal Services	9,749			(9,749)
Food Services	59,653	14,975		(44,678)
Pupil Transportation Services	34,575			(34,575)
Operation of Plant	19,411	-	-	(19,411)
Maintenance of Plant				-
Total governmental activities	815,859	14,975	86,450	(714,434)
General Revenues				
Grants and contributions not restricted to specific programs				<u>786,682</u>
CHANGE IN NET ASSETS				72,248
NET ASSETS AT THE START OF THE YEAR				<u>130,327</u>
NET ASSETS AT THE END OF THE YEAR				<u>202,575</u>