

Lawrence Academy Inc
Statement of Revenues, Expenditures, and Changes in Fund Balances
Year ended June 30, 2007

	Y/e June 30, 2007 \$
	General Fund
General Revenues	789,076
Program Revenues	84,056
Charges for Services	<u>14,975</u>
	888,107
Expenditures	
Instruction	245,849
General Administration	143,491
School Administration	191,164
Facilities Acquisition and Construction	99,329
Fiscal Services	9,749
Food Services	59,653
Pupil Transportation Services	34,575
Operation of Plant	<u>19,411</u>
	803,221
Net Change in fund balance	84,886
Fund balance at beginning of the year	<u>22,516</u>
Fund balance at the end of the year	<u><u>107,402</u></u>