

April 2011 Income Statement

**Income**

4101 School Tuition	\$100,658.75
5336 Supply Fees	\$50.00
4111 Initial Deposits	\$250.00
4170 FDA Grant	\$1,476.60
<b>Total Income</b>	<b>\$102,435.35</b>

**Expenses**

5101 Salaries	\$54,717.06
5105 Employee Benefits	\$12,795.00
General Operating Expenses	\$14,028.43
	<b>\$81,540.49</b>

\$20,894.86