

APPENDIX C

Charter School Name: _____

**Statements of Support and Revenue, Expenditures,
Capital Additions and Changes in Fund Balances
For the Year Ended June 30, 19__**

	<u>OPERATING</u>	<u>PLANT</u>	<u>TOTAL 6/30/</u>	<u>TOTAL 6/30/</u>	<u>TOTAL 6/30/</u>
Support and Revenue:					
Per-Pupil revenue and fees					
Grants-government-unrestricted					
Grants-government-restricted					
Grants-government-restricted-utilized					
Grants-private-restricted					
Grants-private-unrestricted					
Grants-private-restricted-utilized					
Grants-restricted-utilized					
Fundraising-general					
Fundraising- organized events (net)					
Total operating revenue	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Expenditures:					
Program services-instruction and student activities					
Administration					
Fundraising projects and expenses					
Total program & administrative services	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Excess of operating revenues over expenditures					
Interest income					
Excess of support & revenues over expenditures	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Fund balances-beginning					
Prior period adjustment					
Transfers:					
Acquisitions capitalized					
Fund balances-ending	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>