# General Purpose Financial Statement

## BOARD OF EDUCATION

**COMBINED STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN RETAINED EARNINGS/FUND BALANCES**

**ALL PROPRIETARY FUND TYPES AND NON EXPENDABLE TRUST FUNDS**

**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2021**

<table>
<thead>
<tr>
<th>FUND TYPE</th>
<th>PROPRIETARY</th>
<th>FIDUCIARY</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DESCRIPTION</strong></td>
<td><strong>ENTERPRISE</strong></td>
<td><strong>INTERNAL SERVICE</strong></td>
<td><strong>NON EXPENDABLE TRUST</strong></td>
</tr>
</tbody>
</table>

### OPERATING REVENUES:
- Local Revenues (Specify):
- Other Local Revenues (Attach Schedule)

TOTAL OPERATING REVENUES

### OPERATING EXPENSES:
- Personal Services
- Employee Benefits
- Purchased Services
- Materials & Supplies
- Depreciation Expense
- Other Objects

TOTAL OPERATING EXPENSES

### NON-OPERATING REVENUES:
- State Revenues (Attach Schedule)
- Federal Revenues (Attach Schedule)
- Other Revenues (Attach Schedule)

TOTAL NON-OPERATING REVENUES

Income (Loss) Before Operating Transfers

Operating Transfers In

Operating Transfers (Out)

NET INCOME

<table>
<thead>
<tr>
<th>RETAINED EARNINGS/FUND BALANCE - OCT. 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>RETAINED EARNINGS/FUND BALANCE - SEPT. 30</td>
</tr>
</tbody>
</table>