DISTRICT SCHOOL BOARD OF MIAMI-DADE COUNTY

STATEMENT OF ACTIVITIES - Non-Major Component Unit (Governmentwide Format)

CHARTER SCHOOL NAME: _____ LOCATION NUMBER: _____

Fiscal Year: _____

(NOTE: MUST BE PREPARED USING THE FULL ACCRUAL BASIS OF ACCOUNTING)

FUNCTIONS	Account Number	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions	Net (Expense) Revenue and Changes in Net Position: Component Unit Activities
Component Unit Activities:						
Instruction	5000					0.00
Student Support Services	6100					0.00
Instructional Media Services	6200					0.00
Instruction and Curriculum Development Services	6300					0.00
Instructional Staff Training Services	6400					0.00
Instruction Related Technology	6500					0.00
School Board	7100					0.00
General Administration	7200					0.00
School Administration	7300					0.00
Facilities Acquisition and Construction	7400					0.00
Fiscal Services	7500					0.00
Food Services	7600					0.00
Central Services	7700					0.00
Student Transportation Services	7800					0.00
Operation of Plant	7900					0.00
Maintenance of Plant	8100					0.00
Administrative Technology Services	8200					0.00
Community Services	9100					0.00
Interest on Long-term Debt	9200					0.00
Unallocated Depreciation/Amortization Expense*						0.00
Total Component Unit Activities		0.00	0.00	0.00	0.00	0.00

General Revenues:	
Taxes:	
Property Taxes, Levied for Operational Purposes	
Property Taxes, Levied for Debt Service	
Property Taxes, Levied for Capital Projects	
Local Sales Taxes	
Grants and Contributions Not Restricted to Specific Programs	
Investment Earnings	
Miscellaneous	
Special Items	
Extraordinary Items	
Transfers	
Total General Revenues, Special Items, Extraordinary Items and Transfers	0.00
Change in Net Position	0.00
Net Position - July 1, _____	
Net Position - June 30, _____	0.00

*This amount excludes the depreciation/amortization that is included in the direct expenses of the various functions.

Total Revenues:
0.00

The accompanying notes to financial statements are an integral part of this statement.