

Web-GAAP Training School District
Statement of Revenues, Expenses and Changes in Fund Net Assets
Internal Service Fund
For the Fiscal Year Ended June 30, 2002

OPERATING REVENUES:	
Charges for Services	\$ 873,760
Other Revenues	823
<i>Total Operating Revenues</i>	<u>874,583</u>
OPERATING EXPENSES:	
Purchased Services	96,139
Claims	1,158,910
<i>Total Operating Expenses</i>	<u>1,255,049</u>
<i>Operating Income (Loss)</i>	<u>(380,466)</u>
NON-OPERATING REVENUES (EXPENSES):	
Interest	5,769
<i>Total Non-Operating Revenues (Expenses)</i>	<u>5,769</u>
<i>Income (Loss) Before Contributions and Transfers</i>	<u>(374,697)</u>
<i>Change in Net Assets</i>	(374,697)
<i>Net Assets (Deficit) at Beginning of Year</i>	163,219
<i>Net Assets (Deficit) at End of Year</i>	<u>\$ (211,478)</u>