

**ESP-CA**  
**EdTec Network : The Academies CMO**  
**Income Statement**  
**July 1, 2016 - June 30, 2017**

<b>Financial Row</b>	<b>1400-0</b>
	<b>Amount</b>
Ordinary Income/Expense	
Income	
8000 - Revenue	
8010 - Principal Apportionment	
8012 - Education Protection Account Entitlement	\$459,979.00
Total - 8010 - Principal Apportionment	\$459,979.00
Total - 8000 - Revenue	\$459,979.00
Total - Income	\$459,979.00
Gross Profit	\$459,979.00
Expense	
1000 - Certificated Salaries	
1100 - Teachers Salaries	\$459,979.00
Total - 1000 - Certificated Salaries	\$459,979.00
Total - Expense	\$459,979.00
Net Ordinary Income	\$0.00
Net Income	\$0.00