

**ESP-CA**  
**EdTec Network : Nea Community Learning Center**  
**Income Statement**  
**July 1, 2021 - June 30, 2022**

<b>Financial Row</b>	<b>Amount</b>
Ordinary Income/Expense	
Income	
8000 - Revenue	
8010 - Principal Apportionment	
8012 - Education Protection Account Entitlement	\$1,203,679.00
Total - 8010 - Principal Apportionment	\$1,203,679.00
Total - 8000 - Revenue	\$1,203,679.00
Total - Income	\$1,203,679.00
Gross Profit	\$1,203,679.00
Expense	
1000 - Certificated Salaries	
1100 - Teachers Salaries	\$1,203,679.00
Total - 1000 - Certificated Salaries	\$1,203,679.00
Total - Expense	\$1,203,679.00
Net Ordinary Income	\$0.00
Net Income	\$0.00