

ESP-CA
EdTec Network : Alameda Community Learning Center (ALCLC)
Income Statement
July 1, 2022 - June 30, 2023

Financial Row	Amount
Ordinary Income/Expense	
Income	
8000 - Revenue	
8010 - Principal Apportionment	
8012 - Education Protection Account Entitlement	\$330,951.00
Total - 8010 - Principal Apportionment	\$330,951.00
Total - 8000 - Revenue	\$330,951.00
Total - Income	\$330,951.00
Gross Profit	\$330,951.00
Expense	
1000 - Certificated Salaries	
1100 - Teachers Salaries	\$330,951.00
Total - 1000 - Certificated Salaries	\$330,951.00
Total - Expense	\$330,951.00
Net Ordinary Income	\$0.00
Net Income	\$0.00