ESP-CA
EdTec Network : Nea Community Learning Center
Income Statement
July 1, 2025 - June 30, 2026

Financial Row	Amount
Ordinary Income/Expense	
Income	
8000 - Revenue	
8010 - Principal Apportionment	
8012 - Education Protection Account Entitlement	$1,059,590.00
Total - 8010 - Principal Apportionment	**$1,059,590.00**
Total - 8000 - Revenue	**$1,059,590.00**
Total - Income	**$1,059,590.00**
Gross Profit	**$1,059,590.00**
Expense	
1000 - Certificated Salaries	
1100 - Teachers Salaries	$1,059,590.00
Total - 1000 - Certificated Salaries	**$1,059,590.00**
Total - Expense	**$1,059,590.00**
Net Ordinary Income	**$0.00**
Net Income	**$0.00**