

ESP-CA
EdTec Network : Element Education, Inc.
Income Statement
July 1, 2017 - June 30, 2018

Financial Row	Amount
Ordinary Income/Expense	
Income	
8000 - Revenue	
8010 - Principal Apportionment	
8012 - Education Protection Account Entitlement	\$133,560.00
Total - 8010 - Principal Apportionment	\$133,560.00
Total - 8000 - Revenue	\$133,560.00
Total - Income	\$133,560.00
Gross Profit	\$133,560.00
Expense	
1000 - Certificated Salaries	
1100 - Teachers Salaries	\$133,560.00
Total - 1000 - Certificated Salaries	\$133,560.00
Total - Expense	\$133,560.00
Net Ordinary Income	\$0.00
Net Income	\$0.00