ESP-CA
EdTec Network : Fenton Charter Public Schools
Income Statement
FY 2018
EPA

Financial Row	FACS Amount	FCLA Amount	FPC Amount	SMBC Amount	STEM Amount	Total Amount
Ordinary Income/Expense						
Income						
8000 - Revenue						
8010 - Principal Apportionment						
8012 - Education Protection Account Entitlement	$1,003,852.00	$55,372.00	$984,362.00	$1,194,710.00	$58,454.00	$3,296,750.00
Total - 8010 - Principal Apportionment	**$1,003,852.00**	**$55,372.00**	**$984,362.00**	**$1,194,710.00**	**$58,454.00**	**$3,296,750.00**
Total - 8000 - Revenue	**$1,003,852.00**	**$55,372.00**	**$984,362.00**	**$1,194,710.00**	**$58,454.00**	**$3,296,750.00**
Total - Income	**$1,003,852.00**	**$55,372.00**	**$984,362.00**	**$1,194,710.00**	**$58,454.00**	**$3,296,750.00**
Gross Profit	**$1,003,852.00**	**$55,372.00**	**$984,362.00**	**$1,194,710.00**	**$58,454.00**	**$3,296,750.00**
Expense						
1000 - Certificated Salaries						
1100 - Teachers Salaries	$1,003,852.00	$55,372.00	$984,362.00	$1,194,710.00	$58,454.00	$3,296,750.00
Total - 1000 - Certificated Salaries	**$1,003,852.00**	**$55,372.00**	**$984,362.00**	**$1,194,710.00**	**$58,454.00**	**$3,296,750.00**
Total - Expense	**$1,003,852.00**	**$55,372.00**	**$984,362.00**	**$1,194,710.00**	**$58,454.00**	**$3,296,750.00**
Net Ordinary Income	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Net Income	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**