

ESP-CA
EdTec Network : Element Education, Inc.
Income Statement
July 1, 2015 - June 30, 2016

FINANCIAL ROW	AMOUNT
Ordinary Income/Expense	
Income	
8000 - Revenue	
8010 - Principal Apportionment	
8012 - Education Protection Account Entitlement	\$95,780.00
Total - 8010 - Principal Apportionment	\$95,780.00
Total - 8000 - Revenue	\$95,780.00
Total - Income	\$95,780.00
Gross Profit	\$95,780.00
Expense	
1000 - Certificated Salaries	
1100 - Teachers Salaries	\$95,780.00
Total - 1000 - Certificated Salaries	\$95,780.00
Total - Expense	\$95,780.00
Net Ordinary Income	\$0.00
Net Income	\$0.00