

**Education Protection Account
 Para Los Niños - Charter Elementary School
 Income Statement
 July 1, 2016 - June 30, 2017**

Financial Row	Amount
Ordinary Income/Expense	
Income	
8000 - Revenue	
8010 - Principal Apportionment	
8012 - Education Protection Account Entitlement	\$468,452.00
Total - 8010 - Principal Apportionment	\$468,452.00
Total - 8000 - Revenue	\$468,452.00
Total - Income	\$468,452.00
Gross Profit	\$468,452.00
Expense	
1000 - Certificated Salaries	
1100 - Teachers Salaries	\$468,452.00
Total - 1000 - Certificated Salaries	\$468,452.00
Total - Expense	\$468,452.00
Net Ordinary Income	\$0.00
Net Income	\$0.00