

**Education Protection Account
 Para Los Niños - Charter Middle 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	\$435,205.00
Total - 8010 - Principal Apportionment	\$435,205.00
Total - 8000 - Revenue	\$435,205.00
Total - Income	\$435,205.00
Gross Profit	\$435,205.00
Expense	
1000 - Certificated Salaries	
1100 - Teachers Salaries	\$435,205.00
Total - 1000 - Certificated Salaries	\$435,205.00
Total - Expense	\$435,205.00
Net Ordinary Income	\$0.00
Net Income	\$0.00