

**ESP-CA**  
**EdTec Network : Para los Ninos**  
**Income Statement**  
**July 1, 2020 - June 30, 2021**

Financial Row	CES	CMS	GPC	Total
	Amount	Amount	Amount	Amount
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>8000 - Revenue</b>				
<b>8010 - Principal Apportionment</b>				
8012 - Education Protection Account Entitlement	\$734,457.00	\$641,226.00	\$557,447.00	\$1,933,130.00
<b>Total - 8010 - Principal Apportionment</b>	<b>\$734,457.00</b>	<b>\$641,226.00</b>	<b>\$557,447.00</b>	<b>\$1,933,130.00</b>
<b>Total - 8000 - Revenue</b>	<b>\$734,457.00</b>	<b>\$641,226.00</b>	<b>\$557,447.00</b>	<b>\$1,933,130.00</b>
<b>Total - Income</b>	<b>\$734,457.00</b>	<b>\$641,226.00</b>	<b>\$557,447.00</b>	<b>\$1,933,130.00</b>
<b>Gross Profit</b>	<b>\$734,457.00</b>	<b>\$641,226.00</b>	<b>\$557,447.00</b>	<b>\$1,933,130.00</b>
<b>Expense</b>				
<b>1000 - Certificated Salaries</b>				
1100 - Teachers Salaries	\$734,457.00	\$641,226.00	\$557,447.00	\$1,933,130.00
<b>Total - 1000 - Certificated Salaries</b>	<b>\$734,457.00</b>	<b>\$641,226.00</b>	<b>\$557,447.00</b>	<b>\$1,933,130.00</b>
<b>Total - Expense</b>	<b>\$734,457.00</b>	<b>\$641,226.00</b>	<b>\$557,447.00</b>	<b>\$1,933,130.00</b>
<b>Net Ordinary Income</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Net Income</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>