

ESP-CA
EdTec Network : Urban Montessori Charter School (UMCS)

Income Statement
July 1, 2019 - June 30, 2020

Financial Row	Amount
Ordinary Income/Expense	
Income	
8000 - Revenue	
8010 - Principal Apportionment	
8012 - Education Protection Account Entitlement	\$299,116.00
Total - 8010 - Principal Apportionment	\$299,116.00
Total - 8000 - Revenue	\$299,116.00
Total - Income	\$299,116.00
Gross Profit	\$299,116.00
Expense	
1000 - Certificated Salaries	
1100 - Teachers Salaries	\$299,116.00
Total - 1000 - Certificated Salaries	\$299,116.00
Total - Expense	\$299,116.00
Net Ordinary Income	\$0.00
Net Income	\$0.00