

ESP-CA
EdTec Network : Village Charter Academy (VCA)
Income Statement
July 1, 2015 - June 30, 2016

Financial Row	1400-0 Amount
Ordinary Income/Expense	
Income	
8000 - Revenue	
8010 - Principal Apportionment	
8012 - Education Protection Account Entitlement	\$40,218.00
Total - 8010 - Principal Apportionment	\$40,218.00
Total - 8000 - Revenue	\$40,218.00
Total - Income	\$40,218.00
Expense	
1000 - Certificated Salaries	
1100 - Teachers Salaries	
1100 - Teachers Salaries	\$40,218.00
Total - 1000 - Certificated Salaries	\$40,218.00
Total - Expense	\$40,218.00
Net Ordinary Income	\$0.00
Net Income	\$0.00