## ESP-CA EdTec Network : Fenton Charter Public Schools Income Statement July 1, 2021 - June 30, 2022 Education Protection Account

Financial Row	FACS	FCLA	FPC	SMBC	STEM	Total
	Amount	Amount	Amount	Amount	Amount	Amount
Ordinary Income/Expense						
Income						
8000 - Revenue						
8010 - Principal Apportionment						
8012 - Education Protection Account Entitlement	\$1,485,663.00	\$61,690.00	\$1,594,450.00	\$2,050,699.00	\$64,338.00	\$5,256,840.00
Total - 8010 - Principal Apportionment	\$1,485,663.00	\$61,690.00	\$1,594,450.00	\$2,050,699.00	\$64,338.00	\$5,256,840.00
Total - 8000 - Revenue	\$1,485,663.00	\$61,690.00	\$1,594,450.00	\$2,050,699.00	\$64,338.00	\$5,256,840.00
Total - Income	\$1,485,663.00	\$61,690.00	\$1,594,450.00	\$2,050,699.00	\$64,338.00	\$5,256,840.00
Gross Profit	\$1,485,663.00	\$61,690.00	\$1,594,450.00	\$2,050,699.00	\$64,338.00	\$5,256,840.00
Expense						
1000 - Certificated Salaries						
1100 - Teachers Salaries	\$1,485,663.00	\$61,690.00	\$1,594,450.00	\$2,050,699.00	\$64,338.00	\$5,256,840.00
Total - 1000 - Certificated Salaries	\$1,485,663.00	\$61,690.00	\$1,594,450.00	\$2,050,699.00	\$64,338.00	\$5,256,840.00
Total - Expense	\$1,485,663.00	\$61,690.00	\$1,594,450.00	\$2,050,699.00	\$64,338.00	\$5,256,840.00
Net Ordinary Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00