ESP-CA EdTec Network : UPA Charter School Income Statement - Export 01 July 2019 - 30 June 2020

| Financial Row | 1400-0 |
|---|--------------|
| | Amount |
| Ordinary Income/Expense | |
| Income | |
| 8000 - Revenue | |
| 8010 - Principal Apportionment | |
| 8012 - Education Protection Account Entitlement | \$642,869.00 |
| Total - 8000 - Revenue | \$642,869.00 |
| Total - Income | \$642,869.00 |
| Expense | |
| 1000 - Certificated Salaries | |
| 1100 - Teachers Salaries | |
| 1100 - Teachers Salaries | \$642,869.00 |
| Total - 1000 - Certificated Salaries | \$642,869.00 |
| Total - Expense | \$642,869.00 |
| Net Income | \$0.00 |