

ESP-CA
EdTec Network : Five Keys Charter School (CA-FKCS)
Income Statement
July 1, 2019 - June 30, 2020

Financial Row	100-FKAS	200-FKCS	300-FKIS	Total
	Amount	Amount	Amount	Amount
Ordinary Income/Expense				
Income				
8000 - Revenue				
8010 - Principal Apportionment				
8012 - Education Protection Account Entitlement	\$81,230.00	\$243,900.00	\$2,966,932.00	\$3,292,062.00
Total - 8010 - Principal Apportionment	\$81,230.00	\$243,900.00	\$2,966,932.00	\$3,292,062.00
Total - 8000 - Revenue	\$81,230.00	\$243,900.00	\$2,966,932.00	\$3,292,062.00
Total - Income	\$81,230.00	\$243,900.00	\$2,966,932.00	\$3,292,062.00
Gross Profit	\$81,230.00	\$243,900.00	\$2,966,932.00	\$3,292,062.00
Expense				
1000 - Certificated Salaries				
1100 - Teachers Salaries	\$81,230.00	\$243,900.00	\$2,966,932.00	\$3,292,062.00
Total - 1000 - Certificated Salaries	\$81,230.00	\$243,900.00	\$2,966,932.00	\$3,292,062.00
Total - Expense	\$81,230.00	\$243,900.00	\$2,966,932.00	\$3,292,062.00
Net Ordinary Income	\$0.00	\$0.00	\$0.00	\$0.00
Net Income	\$0.00	\$0.00	\$0.00	\$0.00