

**ESP-CA  
Community Montessori  
Income Statement  
July 1, 2020 - June 30, 2021**

Financial Row	Amount
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>8000 - Revenue</b>	
<b>8010 - Principal Apportionment</b>	
8012 - Education Protection Account Entitlement	\$150,320.00
<b>Total - 8010 - Principal Apportionment</b>	<b>\$150,320.00</b>
<b>Total - 8000 - Revenue</b>	<b>\$150,320.00</b>
<b>Total - Income</b>	<b>\$150,320.00</b>
<b>Gross Profit</b>	<b>\$150,320.00</b>
<b>Expense</b>	
<b>1000 - Certificated Salaries</b>	
1100 - Teachers Salaries	\$150,320.00
<b>Total - 1000 - Certificated Salaries</b>	<b>\$150,320.00</b>
<b>Total - Expense</b>	<b>\$150,320.00</b>
<b>Net Ordinary Income</b>	<b>\$0.00</b>
<b>Net Income</b>	<b>\$0.00</b>