

**ESP-CA**  
**EdTec Network : HighTech Los Angeles (HTLA)**  
**Income Statement**  
**FY 2016**

<b>Financial Row</b>	<b>Amount</b>
Ordinary Income/Expense	
Income	
8000 - Revenue	
8010 - Principal Apportionment	
8012 - Education Protection Account Entitlement	\$595,802.00
Total - 8010 - Principal Apportionment	<b>\$595,802.00</b>
Total - 8000 - Revenue	<b>\$595,802.00</b>
Total - Income	<b>\$595,802.00</b>
Gross Profit	<b>\$595,802.00</b>
Expense	
1000 - Certificated Salaries	
1100 - Teachers Salaries	\$595,802.00
Total - 1000 - Certificated Salaries	<b>\$595,802.00</b>
Total - Expense	<b>\$595,802.00</b>
Net Ordinary Income	<b>\$0.00</b>
Net Income	<b>\$0.00</b>