

**ESP-CA**  
**EdTec Network : Grimmway Schools (Consolidated)**  
**Income Statement**  
**FY 2018**

Financial Row	200-Arvin	300-Shafter	Total
	Amount	Amount	Amount
Ordinary Income/Expense			
Income			
8000 - Revenue			
8010 - Principal Apportionment			
8012 - Education Protection Account Entitlement	\$1,004,172.00	\$82,270.00	\$1,086,442.00
Total - 8010 - Principal Apportionment	\$1,004,172.00	\$82,270.00	\$1,086,442.00
Total - 8000 - Revenue	\$1,004,172.00	\$82,270.00	\$1,086,442.00
Total - Income	\$1,004,172.00	\$82,270.00	\$1,086,442.00
Gross Profit	\$1,004,172.00	\$82,270.00	\$1,086,442.00
Expense			
1000 - Certificated Salaries			
1100 - Teachers Salaries	\$1,004,172.00	\$82,270.00	\$1,086,442.00
Total - 1000 - Certificated Salaries	\$1,004,172.00	\$82,270.00	\$1,086,442.00
Total - Expense	\$1,004,172.00	\$82,270.00	\$1,086,442.00
Net Ordinary Income	\$0.00	\$0.00	\$0.00
Net Income	\$0.00	\$0.00	\$0.00