

**ESP-CA**  
**Juan Bautista de Anza Charter School (JBACS)**  
**Income Statement**  
**July 1, 2016 - June 30, 2017**  
**EPA Actuals**

<b>Financial Row</b>	<b>Amount</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>8000 - Revenue</b>	
<b>8010 - Principal Apportionment</b>	
8012 - Education Protection Account Entitlement	\$89,292.00
<b>Total - 8010 - Principal Apportionment</b>	<b>\$89,292.00</b>
<b>Total - 8000 - Revenue</b>	<b>\$89,292.00</b>
<b>Total - Income</b>	<b>\$89,292.00</b>
<b>Gross Profit</b>	<b>\$89,292.00</b>
<b>Expense</b>	
<b>1000 - Certificated Salaries</b>	
<b>1100 - Teachers Salaries</b>	
1145 - Teacher - Independent Study	\$89,292.00
<b>Total - 1100 - Teachers Salaries</b>	<b>\$89,292.00</b>
<b>Total - 1000 - Certificated Salaries</b>	<b>\$89,292.00</b>
<b>Total - Expense</b>	<b>\$89,292.00</b>
<b>Net Ordinary Income</b>	<b>\$0.00</b>
<b>Net Income</b>	<b>\$0.00</b>