

**The Academies CMO
Income Statement
July 1, 2017 - June 30, 2018
EPA**

Financial Row	Sycamore Valley Academy Amount	Blue Oak Academy Amount	Total Amount
Ordinary Income/Expense			
Income			
8000 - Revenue			
8010 - Principal Apportionment			
8012 - Education Protection Account Entitlement	\$252,919.00	\$23,912.00	\$276,831.00
Total - 8010 - Principal Apportionment	\$252,919.00	\$23,912.00	\$276,831.00
Total - 8000 - Revenue	\$252,919.00	\$23,912.00	\$276,831.00
Total - Income	\$252,919.00	\$23,912.00	\$276,831.00
Gross Profit	\$252,919.00	\$23,912.00	\$276,831.00
Expense			
1000 - Certificated Salaries			
1100 - Teachers Salaries	\$252,919.00	\$23,912.00	\$276,831.00
Total - 1000 - Certificated Salaries	\$252,919.00	\$23,912.00	\$276,831.00
Total - Expense	\$252,919.00	\$23,912.00	\$276,831.00
Net Ordinary Income	\$0.00	\$0.00	\$0.00
Net Income	\$0.00	\$0.00	\$0.00