Escuela Popular Education Protection Account (EPA) Spending July 1, 2014 - June 30, 2015

	Escuela Popular Accelerated Family Learning	Escuela Popular Center for Training & Careers
Ordinary Income/Expense		
Income		
8000 - Revenue		
8010 - Principal Apportionment		
8012 - Education Protection Account Entitlement	\$512,801.00	\$1,205,726.00
Total - 8010 - Principal Apportionment	\$512,801.00	\$1,205,726.00
Total - 8000 - Revenue	\$512,801.00	\$1,205,726.00
Total - Income	\$512,801.00	\$1,205,726.00
Gross Profit	\$512,801.00	\$1,205,726.00
Expense		
1000 - Certificated Salaries		
1100 - Teachers Salaries	\$512,801.00	\$634,369.31
Total - 1000 - Certificated Salaries	\$512,801.00	\$634,369.31
2000 - Classified Salaries		
2100 - Classified Instructional Aide Salaries		
2103 - Classified - Custom 1	\$0.00	\$571,356.69
Total - 2100 - Classified Instructional Aide Salaries	\$0.00	\$571,356.69
Total - 2000 - Classified Salaries	\$0.00	\$571,356.69
Total - Expense	\$512,801.00	\$1,205,726.00
Net Ordinary Income	\$0.00	\$0.00
Net Income	\$0.00	\$0.00