

**Grow Public Schools
EPA Final Spending
Income Statement
July 1, 2023 - June 30, 2024**

| Financial Row | 200-Arvin Amount | 300-Shafter Amount | Total Amount |
|---|-----------------------|-----------------------|-----------------------|
| Ordinary Income/Expense | | | |
| Income | | | |
| 8000 - Revenue | | | |
| 8010 - Principal Apportionment | | | |
| 8012 - Education Protection Account Entitlement | \$1,126,524.00 | \$150,842.00 | \$1,277,366.00 |
| Total - 8010 - Principal Apportionment | \$1,126,524.00 | \$150,842.00 | \$1,277,366.00 |
| Total - 8000 - Revenue | \$1,126,524.00 | \$150,842.00 | \$1,277,366.00 |
| Total - Income | \$1,126,524.00 | \$150,842.00 | \$1,277,366.00 |
| Gross Profit | \$1,126,524.00 | \$150,842.00 | \$1,277,366.00 |
| Expense | | | |
| 1000 - Certificated Salaries | | | |
| 1100 - Teachers Salaries | \$1,126,524.00 | \$150,842.00 | \$1,277,366.00 |
| Total - 1000 - Certificated Salaries | \$1,126,524.00 | \$150,842.00 | \$1,277,366.00 |
| Total - Expense | \$1,126,524.00 | \$150,842.00 | \$1,277,366.00 |
| Net Ordinary Income | \$0.00 | \$0.00 | \$0.00 |
| Net Income | \$0.00 | \$0.00 | \$0.00 |