

**Yu Ming Charter School (YMCS)
For Resource 1400 Education Protection Account
July 1, 2012 - June 30, 2013**

Financial Row	1400-0 Amount
Ordinary Income/Expense	
Income	
8000 - Revenue	
8010 - Principal Apportionment	
8012 - Education Protection Account Entitlement	\$169,958.00
Total - 8010 - Principal Apportionment	\$169,958.00
Total - 8100 - Federal Revenue	\$0.00
Total - 8300 - Other State Revenues	\$0.00
Total - 8600 - Other Local Revenue	\$0.00
Total - 8000 - Revenue	\$169,958.00
Total - Income	\$169,958.00
Gross Profit	\$169,958.00
Expense	
1000 - Certificated Salaries	
1100 - Teachers Salaries	\$169,958.00
Total - 1000 - Certificated Salaries	\$169,958.00
Total - 2000 - Classified Salaries	\$0.00
Total - 3000 - Employee Benefits	\$0.00
Total - 4000 - Books & Supplies	\$0.00
Total - 5000 - Services & Other Operating Expenses	\$0.00
Total - 6000 - Capital Outlay	\$0.00
Total - 7000 - Other Outflows	\$0.00
Total - Expense	\$169,958.00
Net Ordinary Income	\$0.00
Net Income	\$0.00