

Learning by Design-LBD
Statement of Activities

Reporting Book: ACCRUAL
 As of Date: 06/30/2023
 Restriction: 1400-Education Protection Account
 Location: CA116--Learning by Design-LBD

	<i>1400-Education Protection Account</i>	<i>1400-Education Protection Account (All)</i>
	<i>Year To Date</i>	<i>Year To Date</i>
	<i>06/30/2023</i>	<i>06/30/2023</i>
	<i>Actual</i>	<i>Actual</i>
LCFF Revenue		
801200 - Education Protection Account Revenue	19,194.00	19,194.00
Total LCFF Revenue	19,194.00	19,194.00
Total Revenue	19,194.00	19,194.00
Certificated Salaries		
110000 - Teachers' Salaries	16,855.05	16,855.05
Total Certificated Salaries	16,855.05	16,855.05
Benefits		
330100 - OASDI/Medicare Certificated, Unrestricted	244.40	244.40
340100 - Health & Welfare Benefits, Certificated	1,627.15	1,627.15
350100 - State Unemployment Insurance Certificated	138.13	138.13
360100 - Worker Compensation Insurance	329.27	329.27
Total Benefits	2,338.95	2,338.95
Total Salaries and Benefits	19,194.00	19,194.00
Total Expenses	19,194.00	19,194.00
Total Net Increase/(Decrease) in Net Assets	0.00	0.00