

Education Protection Account (EPA) Funding

Pursuant to Article XIII, Section 36 of the California Constitution, school districts, county offices of education, and community college districts are required to determine how the monies received from the Education Projection Account (EPA) are spent in the school or schools within its jurisdiction, provided that the governing board makes the spending determinations in an open session of a public meeting.

There is also a requirement that the district must annually post on its website an accounting of how much money was received from EPA, and how that money was spent.

Please see below the 2016-17 EPA expenditures for the Santa Rosa City Schools

Santa Rosa City Schools High School District FY 2016-2017
Expenditures through: June 30, 2017
Fund 01, Resource 1400 Education Protection Account (EPA)

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Revenue Limit Sources	8012	\$2,709,275.00
TOTAL AVAILABLE		
EXPENDITURES		
(Objects 1000-3999)		
Instruction - Teacher's Salaries	1111	\$2,709,275.00
TOTAL EXPENDITURES		\$2,709,275.00
BALANCE (Total Available minus Total Expenditures)		\$0.00

Santa Rosa City Schools Elementary District FY 2016-2017
Expenditures through: June 30, 2017
Fund 01, Resource 1400 Education Protection Account (EPA)

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Revenue Limit Sources	8012	\$1,825,341.00
TOTAL AVAILABLE		
EXPENDITURES		
(Objects 1000-3999)		
Instruction - Teacher's Salaries	1111	\$1,825,341.00
TOTAL EXPENDITURES		\$1,825,341.00
BALANCE (Total Available minus Total Expenditures)		\$0.00

Hope Academy FY 2016-2017
Expenditures through: June 30, 2017
Fund 05, Resource 1400 Education Protection Account (EPA)

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Revenue Limit Sources	8012	\$1,344.00
TOTAL AVAILABLE		
EXPENDITURES		
(Objects 1000-3999)		
Instruction - Teacher's Salaries	1111	\$1,344.00
TOTAL EXPENDITURES		\$1,344.00
BALANCE (Total Available minus Total Expenditures)		\$0.00

Santa Rosa French-American Charter (SRFACS) FY 2016-2017
 Expenditures through: June 30, 2017
 Fund 06, Resource 1400 Education Protection Account (EPA)

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Revenue Limit Sources	8012	\$340,244.00
TOTAL AVAILABLE		
EXPENDITURES		
(Objects 1000-3999)		
Instruction - Teacher's Salaries	1111	\$340,244.00
TOTAL EXPENDITURES		\$340,244.00
BALANCE (Total Available minus Total Expenditures)		\$0.00

Cesar Chavez Language Academy FY 2016-2017
 Expenditures through: June 30, 2017
 Fund 07, Resource 1400 Education Protection Account (EPA)

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Revenue Limit Sources	8012	\$44,864.00
TOTAL AVAILABLE		
EXPENDITURES		
(Objects 1000-3999)		
Instruction - Teacher's Salaries	1111	\$44,864.00
TOTAL EXPENDITURES		\$44,864.00
BALANCE (Total Available minus Total Expenditures)		\$0.00

Santa Rosa Charter School for the Arts FY 2016-2017
 Expenditures through: June 30, 2017
 Fund 08, Resource 1400 Education Protection Account (EPA)

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Revenue Limit Sources	8012	\$284,056.00
TOTAL AVAILABLE		
EXPENDITURES		
(Objects 1000-3999)		
Instruction - Teacher's Salaries	1111	\$284,056.00
TOTAL EXPENDITURES		\$284,056.00
BALANCE (Total Available minus Total Expenditures)		\$0.00

Santa Rosa Accelerated Charter FY 2016-2017
 Expenditures through: June 30, 2017
 Fund 09, Resource 1400 Education Protection Account (EPA)

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Revenue Limit Sources	8012	\$24,926.00
TOTAL AVAILABLE		
EXPENDITURES		
(Objects 1000-3999)		
Instruction - Teacher's Salaries	1111	\$24,926.00
TOTAL EXPENDITURES		\$24,926.00
BALANCE (Total Available minus Total Expenditures)		\$0.00