

Bright Star Schools
 1400 - Education Protection Account
 From 7/1/2022 Through 6/30/2023

		Stella Middle Charter Academy	Stella High Charter Academy	Rise Kohyang Middle School	Valor Academy Charter School (Middle)	Valor Academy Charter High School	Rise Kohyang High School	Valor Academy Elementary School	Stella Elementary Charter Academy	Rise Kohyang Elementary School	Total
REVENUE											
Education Protection Account Entitlement	8012	366,203.00	458,325.00	265,089.00	399,542.00	92,194.00	88,854.00	67,522.00	44,874.00	33,034.00	1,815,637.00
Prior Period Adjustment (EPA)	8599	118,271.00	220,465.00	63,123.00	99,014.00	5,168.00	4,652.00	1,758.00	386.00	1,778.00	514,615.00
TOTAL REVENUE		484,474.00	678,790.00	328,212.00	498,556.00	97,362.00	93,506.00	69,280.00	45,260.00	34,812.00	2,330,252.00
EXPENDITURES											
Teachers (Includes Subs)	1100	401,886.35	563,077.56	272,262.13	413,567.80	80,764.83	77,566.16	57,469.94	37,544.59	28,877.65	1,933,017.01
STRS - Certificated	3101	76,760.29	107,547.82	52,002.08	78,991.46	15,426.08	14,815.14	10,976.76	7,171.02	5,515.63	369,206.28
OASDI Medicare - Certificated	3303	5,827.36	8,164.62	3,947.79	5,996.74	1,171.09	1,124.70	833.30	544.39	418.72	28,028.71
TOTAL EXPENDITURES		484,474.00	678,790.00	328,212.00	498,556.00	97,362.00	93,506.00	69,280.00	45,260.00	34,812.00	2,330,252.00
NET INCOME		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00