

Bright Star Schools
 1400 - Education Protection Account
 From 7/1/2020 Through 6/30/2021

		Stella Middle Charter Academy	Bright Star Secondary 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	1,115,649.00	1,567,453.00	924,888.00	1,139,042.00	95,960.00	79,520.00	71,440.00	33,240.00	14,140.00	5,041,332.00
Prior Period Adjustment (EPA)	8599	1,283.00	1,522.00	1,087.00	1,309.00	0.00	0.00	0.00	0.00	0.00	5,201.00
TOTAL REVENUE		1,116,932.00	1,568,975.00	925,975.00	1,140,351.00	95,960.00	79,520.00	71,440.00	33,240.00	14,140.00	5,046,533.00
EXPENDITURES											
Teachers (Includes Subs)	1100	949,772.11	1,334,162.41	787,393.71	969,686.22	81,598.64	67,619.05	60,748.30	28,265.31	12,023.81	4,291,269.56
STRS - Certificated	3101	153,388.19	215,467.24	127,164.08	156,604.33	13,178.18	10,920.47	9,810.85	4,564.84	1,941.84	693,040.02
OASDI Medicare - Certificated	3303	13,771.70	19,345.35	11,417.21	14,060.45	1,183.18	980.48	880.85	409.85	174.35	62,223.42
TOTAL EXPENDITURES		1,116,932.00	1,568,975.00	925,975.00	1,140,351.00	95,960.00	79,520.00	71,440.00	33,240.00	14,140.00	5,046,533.00
NET INCOME		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00