

California Community Colleges Annual Financial and Budget Report

Details of Education Protection Account

For Actual Year: 2016-2017

District ID: 660

Name: Santa Clarita

EPA Revenue: 12,239,190

Activity Classification	Activity Code	Salaries and Benefits (Obj 1000-3000)	Operating Expenses (Obj 4000-5000)	Capital Outlay (Obj 6000)	Total
Instructional Activities	0100-5900	12,292,498	0	0	12,292,498
Total		12,292,498	0	0	12,292,498

Note: 2016-17 EPA Revenue of \$12,239,190 is comprised of revenue/revenue adjustments from prior fiscal year:

\$12,292,498 – 2016-17 EPA Revenue as of Second Principal Apportionment

(\$53,308) – 2015-16 EPA Adjustments Received in 2016-17

\$12,239,190 – Net EPA Revenue Including Prior Year Adjustments