

Principal Apportionment Summary

2022–23 First Principal (P-1) Apportionment

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County Code	District Code	School Code	Charter Number	Local Educational Agency	County Office of Education LCFF State Aid (0000-8011) A-1	School District LCFF State Aid (0000-8011) A-2	Charter School LCFF State Aid (0000-8011) A-3	School District Basic Aid "Choice" (0000-8011) A-4	School District Basic Aid Supplement Charter School Adjustment (0000-8011) A-7	Special Education AB 602 (6500-8311) A-9	Special Education Infants 0-2 (6510-8311) A-10	Special Education Mental Health Services (6546-8590) A-11	Special Education Early Intervention Preschool Grant (6547-8590) A-12	Expanded Learning Opportunities Program (2600-8590) A-13	Transfer of Funds for County Served District Funded ADA (0000-7142 for districts and 0000-8710 for COEs) A-14	Home-to-School Transportation Reimbursement (0000-8590) A-16	Amount Charter Overpaid A-19	PY Amount Charter Overpaid A-20	Adjustments and PY Recomputations A-21	Total Principal Apportionment (Sum of A-1 through A-21) B-1	EPA Entitlement (1400-8012) C-1	Total of LCFF State Aid and EPA Entitlement (A-1 + A-2 + A-3 + C-1) D-1
49	10496	0000000	N/A	Sonoma Co. Office of Education	9,779,576	-	-	-	-	61,018,268	300,761	5,716,030	-	-	4,068	-	-	-	(2,136,814)	74,681,889	14,834	9,794,410
49	70599	0000000	N/A	Alexander Valley Union Elementary	-	298,328	-	-	-	-	-	-	-	64,035	-	-	-	-	-	362,363	21,546	319,874
49	70615	0000000	N/A	West Sonoma County Union High	-	6,949,095	-	-	-	-	-	-	-	50,000	-	-	-	-	(366,547)	6,632,548	330,494	7,279,589
49	70623	0000000	N/A	Bellevue Union	-	11,387,145	-	-	-	-	-	230,879	3,218,883	-	-	-	-	-	(284,606)	14,552,301	298,264	11,685,409
49	70629	0000000	N/A	Bennett Valley Union Elementary	-	3,977,148	-	-	-	-	-	60,758	503,219	-	-	-	-	-	(289,762)	4,251,363	190,710	4,167,858
49	70649	0000000	N/A	Cinnabar Elementary	-	500,737	-	-	663,039	-	-	6,076	50,000	-	-	-	-	-	(39,264)	1,180,588	12,565	513,302
49	70649	6051635	1310	Cinnabar Charter	-	-	998,303	-	-	-	-	-	-	287,378	-	-	-	(70,805)	34,235	1,249,111	154,478	1,152,781
49	70666	0000000	N/A	Cloverdale Unified	-	5,528,732	-	-	-	-	-	54,682	798,168	-	-	-	-	-	(245,562)	6,136,020	259,548	5,788,280
49	70672	0000000	N/A	Dunham Elementary	-	141,846	-	-	181,333	-	-	-	50,000	-	-	-	-	-	9,359	382,538	30,135	171,981
49	70672	0122440	1194	Dunham Charter	-	-	739,465	-	-	-	-	-	75,612	-	-	-	-	(216,212)	8,591	607,456	356,485	1,095,950
49	70680	0000000	N/A	Forestville Union Elementary	-	439,479	-	4,402	93,497	-	-	6,076	50,000	-	-	-	-	-	2,056	595,510	9,812	449,291
49	70680	0112987	0842	Forestville Academy	-	-	114,242	-	-	-	-	-	-	119,041	-	-	16,354	(20,336)	1,173	230,474	31,000	145,242
49	70698	0000000	N/A	Fort Ross Elementary	-	72,066	-	-	-	-	-	-	-	50,000	-	-	-	-	-	122,066	2,648	74,714
49	70706	0000000	N/A	Geyserville Unified	-	410,531	-	153,408	-	-	-	12,152	116,528	-	-	-	-	-	7,946	700,565	39,542	450,073
49	70714	0000000	N/A	Gravenstein Union Elementary	-	632,302	-	-	2,158,345	-	-	18,227	50,000	-	-	-	-	-	34,693	2,893,567	44,072	676,374
49	70714	6051742	1445	Gravenstein Elementary	-	-	1,705,944	-	-	-	-	-	214,792	-	-	-	-	(189,961)	803	1,731,578	517,661	2,223,605
49	70714	6051759	1444	Hillcrest Middle	-	-	894,647	-	-	-	-	-	50,000	-	-	-	-	(145,769)	15,743	814,621	378,329	1,272,976
49	70722	0000000	N/A	Guerneville Elementary	-	471,540	-	-	619,924	-	-	12,152	50,000	-	-	-	-	-	(113,689)	1,039,927	4,724	476,264
49	70722	0139048	2037	California Pacific Charter - Sonoma	-	-	774,477	-	-	-	-	-	-	-	-	-	-	-	115,084	889,561	24,000	798,477
49	70722	6051767	1978	Guerneville Elementary (Charter)	-	-	1,063,283	-	-	-	-	-	184,408	-	-	-	-	-	196,370	1,444,061	37,790	1,101,073
49	70730	0000000	N/A	Harmony Union Elementary	-	523,123	-	-	2,051,716	-	-	18,227	50,000	-	-	-	-	-	38,827	2,681,893	33,676	556,799
49	70730	6110639	0941	Salmon Creek School - A Charter	-	-	495,684	-	-	-	-	-	57,141	-	-	-	-	(64,301)	14,885	503,409	76,716	572,400
49	70730	6120588	0492	Pathways Charter	-	-	1,394,688	-	-	-	-	-	-	-	-	-	-	(186,742)	(671)	1,207,275	322,337	1,717,025
49	70763	0000000	N/A	Horicon Elementary	-	112,358	-	-	-	-	-	6,076	103,667	-	-	-	-	-	-	222,101	11,150	123,508
49	70789	0000000	N/A	Kenwood	-	101,864	-	20,658	-	-	-	6,076	50,000	-	-	-	-	-	4,693	183,291	21,054	122,918
49	70797	0000000	N/A	Liberty Elementary	-	313,053	-	-	3,286,913	-	-	-	50,000	-	-	-	-	-	1,108	3,651,074	137,513	450,566
49	70797	0107284	0653	California Virtual Academy @ Sonoma	-	-	4,648,537	-	-	-	-	-	-	-	-	-	-	(1,436,419)	931	3,213,049	2,356,953	7,005,490
49	70797	0139568	2071	Heartwood Charter	-	-	4,066,705	-	-	-	-	-	-	-	-	-	-	(38,230)	97,965	4,126,440	101,540	4,168,245
49	70797	0140228	2102	Liberty Independent Study	-	-	-	-	-	-	-	-	-	-	-	90,536	(90,589)	53	-	-	-	-
49	70797	6051833	1260	Liberty Elementary	-	-	733,047	-	-	-	-	-	61,708	-	-	-	-	(261,243)	4,674	538,186	448,184	1,181,231
49	70805	0000000	N/A	Mark West Union Elementary	-	2,045,884	-	-	2,641,504	-	-	54,682	360,156	-	-	-	-	-	(7,036)	5,095,190	81,196	2,127,080

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49	70805	0105890	0616	Mark West Charter	-	-	371,652	-	-	-	-	-	-	-	-	-	-	(35,637)	(20,404)	315,611	21,560	393,212
49	70805	6051858	1417	San Miguel Elementary	-	-	1,466,435	-	-	-	-	-	-	292,186	-	-	-	(85,991)	(29,146)	1,643,484	75,204	1,541,639
49	70805	6111066	1422	John B. Riebli Elementary	-	-	1,318,758	-	-	-	-	-	-	180,943	-	-	-	(102,961)	(34,800)	1,361,940	71,006	1,389,764
49	70813	0000000	N/A	Monte Rio Union Elementary	-	129,882	-	-	-	-	-	-	-	108,176	-	-	-	-	-	238,058	13,720	143,602
49	70821	0000000	N/A	Montgomery Elementary	-	91,797	-	-	-	-	-	-	-	50,000	-	-	-	-	-	141,797	3,976	95,773
49	70839	0000000	N/A	Oak Grove Union Elementary	-	909,281	-	-	2,073,013	-	-	-	-	50,000	-	-	-	-	47,281	3,079,575	230,974	1,140,255
49	70839	0138065	1985	Pivot Charter School - North Bay	-	-	2,655,334	-	-	-	-	-	-	-	-	-	-	-	(26,613)	2,628,721	60,156	2,715,490
49	70839	6051890	0655	Oak Grove Elementary/Willowside Middle	-	-	2,926,728	-	-	-	-	-	-	258,112	-	-	-	(448,136)	35,996	2,772,700	2,010,743	4,937,471
49	70847	0000000	N/A	Old Adobe Union	-	1,678,224	-	-	3,332,837	-	-	-	12,152	253,409	-	-	-	-	333,685	5,610,307	61,292	1,739,516
49	70847	0119750	1086	River Montessori Elementary Charter	-	-	363,173	-	-	-	-	-	-	65,975	-	-	-	(31,969)	7,933	405,112	24,332	387,505
49	70847	0127555	1579	Loma Vista Immersion Academy	-	-	1,595,458	-	-	-	-	-	-	474,351	-	-	-	-	38,907	2,108,716	88,888	1,684,346
49	70847	6051924	1423	Old Adobe Elementary Charter	-	-	741,291	-	-	-	-	-	-	130,900	-	-	-	-	(7,958)	864,233	50,786	792,077
49	70847	6072136	1424	Miwok Valley Elementary Charter	-	-	994,959	-	-	-	-	-	-	401,087	-	-	-	-	2,215	1,398,261	52,088	1,047,047
49	70847	6114755	1450	Sonoma Mountain Elementary	-	-	1,117,664	-	-	-	-	-	-	130,301	-	-	-	-	(12,321)	1,235,644	81,402	1,199,066
49	70854	0000000	N/A	Petaluma City Elementary	-	6,983,708	-	-	-	-	-	-	194,424	1,245,939	-	-	-	-	(623,124)	7,800,947	318,382	7,302,090
49	70854	6051981	1512	Penngrove Elementary	-	-	1,885,549	-	-	-	-	-	-	282,257	-	-	-	-	143,590	2,311,396	88,120	1,973,669
49	70854	6119036	0382	Live Oak Charter	-	-	908,347	-	-	-	-	-	-	87,390	-	-	-	-	-	995,737	61,660	970,007
49	2	0000000	N/A	Petaluma Joint Union High	-	21,193,154	-	-	-	-	-	-	-	-	-	-	-	-	8,463	21,201,617	6,757,635	27,950,789
49	2	0131961	1726	Petaluma Accelerated Charter School	-	-	449,110	-	-	-	-	-	-	-	-	-	-	-	(17,023)	432,087	23,600	472,710
49	70862	6051932	0480	Mary Collins Charter School at Cherry Valley	-	-	1,686,201	-	-	-	-	-	-	170,558	-	-	-	-	25,867	1,882,626	193,317	1,879,518
49	70870	0000000	N/A	Piner-Olivet Union Elementary	-	1,552,278	-	-	2,785,992	-	-	-	36,455	270,090	-	-	-	-	213,471	4,858,286	63,681	1,615,959
49	70870	0106344	0526	Northwest Prep Charter	-	-	494,143	-	-	-	-	-	-	-	-	-	-	(54,794)	-	439,349	153,262	647,405
49	70870	6066344	1440	Olivet Elementary Charter	-	-	1,337,401	-	-	-	-	-	-	274,203	-	-	-	(71,458)	21,093	1,561,239	112,593	1,449,994
49	70870	6109144	1439	Morrice Schaefer Charter	-	-	1,150,134	-	-	-	-	-	-	352,865	-	-	-	(49,672)	5,487	1,458,814	98,387	1,248,521
49	70870	6113492	0098	Piner-Olivet Charter	-	-	789,825	-	-	-	-	-	-	-	-	-	-	(79,831)	-	709,994	131,311	921,136
49	70888	0000000	N/A	Kashia Elementary	-	150,925	-	-	-	-	-	-	6,076	50,000	-	-	-	-	(7,275)	199,726	20,811	171,736
49	70896	0000000	N/A	Rincon Valley Union Elementary	-	5,226,760	-	-	3,588,039	-	-	-	109,364	657,841	-	-	-	-	(363,616)	9,218,388	251,088	5,477,848
49	70896	0102525	0525	Spring Lake Charter	-	-	787,914	-	-	-	-	-	-	-	-	-	22,173	-	(141,825)	668,262	60,432	848,346
49	70896	6052039	1105	Manzanita Elementary Charter	-	-	1,183,823	-	-	-	-	-	-	358,197	-	-	-	-	(100,912)	1,441,108	72,632	1,256,455
49	70896	6052047	1259	Whited Elementary Charter	-	-	1,020,814	-	-	-	-	-	-	318,421	-	-	-	-	(68,291)	1,270,944	62,422	1,083,236
49	70896	6052070	1257	Village Elementary Charter	-	-	1,140,014	-	-	-	-	-	-	306,598	-	-	-	-	(47,337)	1,399,275	69,334	1,209,348

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49	70896	6085229	1258	Binkley Elementary Charter	-	-	1,021,745	-	-	-	-	-	-	296,382	-	-	-	-	(73,080)	1,245,047	63,996	1,085,741	
49	70904	0000000	N/A	Roseland	-	11,216,811	-	-	-	-	-	-	127,591	3,314,743	-	-	-	-	305,908	14,965,053	4,104,353	15,321,164	
49	70904	0101923	0558	Roseland Charter	-	-	9,291,659	-	-	-	-	-	-	127,758	-	-	-	(613,146)	362,084	9,168,355	3,820,877	13,112,536	
49	70912	0000000	N/A	Santa Rosa Elementary	-	19,334,767	-	-	-	-	280,268	-	504,288	3,963,079	-	-	-	-	(758,991)	23,323,411	650,422	19,985,189	
49	70912	0113530	0845	Santa Rosa Charter School for the Arts	-	-	1,467,503	-	-	-	-	-	-	220,735	-	-	-	-	40,030	1,728,268	84,364	1,551,867	
49	70912	0125831	1397	Santa Rosa French-American Charter (SRFACS)	-	-	1,644,649	-	-	-	-	-	-	203,134	-	-	-	-	17,700	1,865,483	79,330	1,723,979	
49	70912	0128074	1523	Cesar Chavez Language Academy	-	-	4,298,297	-	-	-	-	-	-	581,192	-	-	-	-	128,604	5,008,093	155,430	4,453,727	
49	70912	6116958	0215	Kid Street Learning Center Charter	-	-	578,817	-	-	-	-	-	-	129,829	-	-	-	-	14,184	722,830	19,648	598,465	
49	0	0000000	N/A	Santa Rosa High	-	40,315,680	-	-	-	-	-	-	-	-	-	-	-	-	(2,494,730)	37,820,950	1,984,618	42,300,298	
49	0	0102533	0522	Santa Rosa Accelerated Charter	-	-	214,973	-	-	-	-	-	-	50,000	-	-	-	-	(17,014)	247,959	24,134	239,107	
49	70938	0000000	N/A	Sebastopol Union Elementary	-	885,698	-	-	976,926	-	-	-	36,455	341,922	-	-	-	-	16,374	2,257,375	86,206	971,904	
49	70938	0120121	1107	REACH	-	-	82,549	-	-	-	-	-	-	50,000	-	-	7,603	(19,879)	(17,368)	102,905	11,620	94,169	
49	70938	6113039	0078	Sebastopol Independent Charter	-	-	320,363	-	-	-	-	-	-	114,383	-	-	-	-	(16,864)	(31,403)	386,479	49,376	369,739
49	3	0000000	N/A	Sonoma Valley Unified	-	2,206,444	-	-	147,055	-	-	-	145,818	1,715,753	-	-	-	-	2,540	4,217,610	685,098	2,891,542	
49	3	0105866	0613	Woodland Star Charter	-	-	153,614	-	-	-	-	-	-	123,911	-	-	-	-	-	277,525	39,528	193,142	
49	3	6111678	0009	Sonoma Charter	-	-	168,522	-	-	-	-	-	-	146,085	-	-	-	-	5,787	320,394	38,268	206,790	
49	70961	0000000	N/A	Twin Hills Union Elementary	-	1,836,154	-	-	907,548	-	-	-	18,227	144,774	-	-	-	-	135,238	3,041,941	603,725	2,439,879	
49	70961	4930319	0310	Orchard View	-	-	816,048	-	-	-	-	-	-	-	-	-	-	-	(130,527)	685,521	515,540	1,331,588	
49	70961	4930350	0481	Sunridge Charter	-	-	917,634	-	-	-	-	-	-	105,691	-	-	-	-	(115,434)	918,839	414,581	1,332,215	
49	70961	6052302	0904	Twin Hills Charter Middle	-	-	648,727	-	-	-	-	-	-	50,000	-	-	-	-	(110,906)	587,821	384,627	1,033,354	
49	70979	0000000	N/A	Two Rock Union	-	726,755	-	-	-	-	-	-	-	115,717	-	-	-	-	605	843,077	405,278	1,132,033	
49	70995	0000000	N/A	Waugh Elementary	-	3,141,973	-	-	-	-	-	-	85,061	279,711	-	-	-	-	-	3,506,745	2,201,095	5,343,068	
49	71001	0000000	N/A	West Side Union Elementary	-	136,811	-	-	-	-	-	-	-	81,145	-	-	-	-	-	217,956	30,970	167,781	
49	71019	0000000	N/A	Wilmar Union Elementary	-	573,649	-	-	-	-	-	-	42,530	114,448	-	-	-	-	(60,598)	670,029	44,742	618,391	
49	71035	0000000	N/A	Wright Elementary	-	6,303,565	-	-	-	-	-	-	91,136	1,543,260	-	-	-	-	(14,901)	7,923,060	1,757,507	8,061,072	
49	71035	6052377	1087	Wright Charter	-	-	2,598,151	-	-	-	-	-	-	580,682	-	-	-	-	(142,363)	121,488	3,157,958	832,720	3,430,871
49	2	0000000	N/A	Cotati-Rohnert Park Unified	-	28,330,949	-	-	-	-	-	-	358,470	2,516,667	-	-	-	-	1,198,086	32,404,172	8,561,750	36,892,699	
49	2	0123786	1281	Credo High	-	-	1,836,334	-	-	-	-	-	-	-	-	-	-	-	(227,042)	1,609,292	1,075,745	2,912,079	
49	8	0000000	N/A	Windsor Unified	-	18,006,935	-	-	-	-	-	-	121,515	1,087,867	-	-	-	-	(313,180)	18,903,137	2,389,166	20,396,101	
49	8	0114934	0912	Village Charter	-	-	401,214	-	-	-	-	-	-	66,739	-	-	-	-	(8,305)	3,429	463,077	48,461	449,675
49	8	6052369	0162	Cali Calmecac Language Academy	-	-	4,830,828	-	-	-	-	-	-	1,115,468	-	-	-	-	(81,518)	132,240	5,997,018	585,219	5,416,047
49	0	0000000	N/A	Healdsburg Unified	-	1,012,698	-	-	-	-	-	-	91,136	579,527	-	-	-	-	9,163	1,692,524	258,568	1,271,266	
TOTAL					\$ 9,779,576	\$ 205,850,129	\$75,305,376	\$178,468	\$ 25,507,681	\$ 61,018,268	\$ 581,029	\$5,716,030	\$ 2,466,761	\$33,245,137	\$ 4,068		\$ 136,666	\$(5,147,040)	\$(4,788,276)	\$409,853,873	\$ 49,740,712	\$ 340,675,793	