

Innovations Academy Board Agenda: September 9, 2025 @ 6:00 pm

Meeting location(s)

Innovations Academy 5454 Ruffin Rd San Diego, CA 92123	636 Hillsborough St, Oakland, CA 94606	Public call in number 425-436-6381* Access code 1637013
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*Members of the public need not state their names when entering the conference call. Call-in number is provided as a convenience to the public.

Board Attendance

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Others in Attendance

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Agenda

Topic	Minutes
➤ Call to order / roll call	Time / Date Board in Attendance
➤ Approval of current agenda	Vote to approve current agenda - 1st motion - 2nd motion- Vote: Approved by:
➤ Approval of prior month meeting minutes July 22, 2025 Minutes	Vote to approve past minutes - 1st motion- 2nd motion- Vote: Approved by: 1.
➤ Public comments (3 mins per person)	
Closed Session Real Estate Transaction Discussion	
Report on Closed Session The board will report as required on the closed session.	
Financial Action Items (CSMC) Approval of 24-25 Unaudited Actuals The unaudited actuals financial report represents the financial position and results of operations for IA for the concluded fiscal year and includes the most current board approved budget data. This is an action item.	

<p>Approval of Prop 28 Annual Report Prop 28 is the Arts and Music in Schools Funding Act. Schools receiving funding must report on how the money is spent. This is an action item</p>	
<p>Director Report (Christine) Christine will give start of the year information regarding Innovations first month and report on the last board meeting actions taken.</p>	
<p>Teacher Report (Emily) Emily will provide an introduction about the support work she is doing with teachers</p>	
<p>➤ Next board meeting</p>	
<ul style="list-style-type: none"> o Confirm date of next meeting 	
<ul style="list-style-type: none"> o Identify agenda items for next meeting 	➤
<p>Meeting adjourned</p>	

The foregoing minutes were approved by the Board of Directors of Innovations Academy on _____.

Secretary

Please contact Innovations Academy Board @ Board@InnovationsAcademy.org if you require special assistance or a listening device to attend the Board Meeting. Requests must be made 48 hours in advance.

1. TELECONFERENCE MEETINGS. Members of the Board of Directors may participate in teleconference meetings so long as all of the following requirements in the Brown Act are complied with:
 - At a minimum, a quorum of the members of the Board of Directors shall participate in the teleconference meeting from locations within the boundaries of the State of California;
 - All votes taken during a teleconference meeting shall be by roll call;
 - If the Board of Directors elects to use teleconferencing, it shall post agendas at all teleconference locations with each teleconference location being identified in the notice and agenda of the meeting;
 - All locations where a member of the Board of Directors constituting the quorum participates in a meeting via teleconference must be fully accessible to members of the public and shall be listed on the agenda;
 - Members of the public must be able to hear what is said during the meeting and shall be provided with an opportunity to address the Board of Directors directly at each teleconference location; and
 - The agenda shall indicate that members of the public attending a meeting conducted via teleconference need not give their name when entering the conference call.
 - The Brown Act prohibits requiring members of the public, to provide their names as a condition of attendance at the meeting; however, those wishing to speak may be required to identify themselves.

Innovations Academy Board Minutes: July 22, 2025 @ 6:00 pm

Meeting location(s)

Innovations Academy 5454 Ruffin Rd San Diego, CA 92123	Public call in number 425-436-6381* Access code 1637013
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*Members of the public need not state their names when entering the conference call. Call-in number is provided as a convenience to the public.

Board Attendance

Stephen Rosen	Tom Marchand	Kiran Simms	Tom Keli'inoi			
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Others in Attendance

Christine Kuglen, Director (phone)	Devon Woodruff, Exiting Asst Director	Emily Luscomb (on phone) entering Asst Director				
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Agenda

Topic	Minutes
Call to order / roll call	Time / Date 6:03pm 06/22/2025 Board in Attendance: <ol style="list-style-type: none"> 1. Stephen Rosen 2. Tom Keliinoi 3. Kiran Simma 4. Tom Marchand Other Present: Christine Kuglen, Devon Woodruff, Emily Luscomb
Approval of current agenda	Vote on approval of current agenda - 1st motion - TK 2nd motion- Tom Vote: unanimous in favor No: 0 Abstain:0
Approval of prior month meeting minutes <ul style="list-style-type: none"> o Minutes 6/17/25 	Vote on approval of past minutes - 1st motion- TK 2nd motion- Stephen Vote: unanimous in favor No: 0 Abstain: 0

<p>Public comments (3 mins per person)</p>	<p>Notes:</p> <ul style="list-style-type: none"> - Emily Luscomb phoned in and introduced herself. She was a teacher at IA in the past but is going to be taking over as Assistant Director for Devon Woodruff. The board welcomed her.
<p>Action Item: Charter Approval for renewal Devon Woodruff will present the new charter (see board packet containing new charter and SD Unified AB 1505 Implementation Plan that regulates charter renewals)</p>	<p>Devon shared the presentation on the renewal petition which included the history of IA, definition of being a high track school, she reviewed the test scores for the two years that placed us in the high tier. The district rubric and our position in each category were discussed.</p> <p>Stephen opened it up for questions/discussion TK asked about the Delta between 22/23 and 23/24.</p> <p>Devon and Christine shared some analysis that has been done and shared some campaigns that we will be pushing forward to improve our math and maintain our literacy scores.</p> <p>Vote on approval of IA Charter Motion to approve the Charter Petition for 2026-33</p> <p>1st motion- Kiran Simma 2nd motion- Tom Marchand Vote: unanimously approved No: 0 Abstain: 0</p>
<p>Action Item: 25-26 Family Handbook Approval and 25-26 Employee Handbook Approval The board</p>	<p>Vote on approval of the IA Family Handbook and the Employee Handbook</p> <p>Stephen asked about the differences in the handbooks. There were small changes in the employee handbook - they were negligible. The suspension policy was changed in the family handbook. The redline version is attached in the board packet so you can see the different versions of the documents.</p> <p>Approval of Family Handbook: 1st motion- Stephen Rosen 2nd motion- Tom Marchand Vote: unanimously approved No: 0 Abstain: 0</p> <p>Approval of Employee Handbook: 1st motion- Stephen Rosen 2nd motion- TK Vote: unanimously approved</p>

	No: 0 Abstain: 0
Action Item: Approval of Director Succession Plan The board will discuss any needed changes to the previously shared succession plan and then vote on approval.	Vote on Director Succession Plan Stephen didn't get any comments about any edits or changes that should be made. Stephen opens it up to comments, and questions. 1st motion- TK 2nd motion- Kiran Simma Vote: unanimously approved No: 0 Abstain: 0
Action Item: Board The board currently has a secretary (Tom Marchand) and a President (Stephen Rosen). Tonight the board will discuss the treasurer position and select someone to fill that position.	Vote on Board Treasurer Stephen shares his past experience with the position and opens it up to the other members to discuss. TK volunteers to be the treasurer. Need to update the website and Christine will update this in epicenter for the District. Christine will also update the statement of information.
➤ Next board meeting	
○ Confirm date of next meeting	Next board meeting: 09/09/2025 @ 6:00pm Board retreat: 10/28/2025 @ 6:00pm
○ Identify agenda items for next meeting	- create a new email for board - boardmembers@innovationsacademy.org to try to circumvent the issues.
Meeting adjourned	6:50pm

The foregoing minutes were approved by the Board of Directors of Innovations Academy on _____.

Secretary

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**Innovations Academy
Board Narrative
September 9, 2025**

Approval of Unaudited Actuals

The Unaudited Actuals are the school's official year-end financial statements, showing the final revenues and expenditures for the 2024-25 fiscal year. By approving them, the Board confirms compliance with state and district reporting requirements and acknowledges that these are the financials that will be directed to San Diego Unified School District, forming the basis for the independent audit report.

For the year, the school achieved a net income of \$348K, resulting in a total fund balance of \$4.3M. This performance exceeded estimates primarily due to interest earned on ERC funds and several expense categories coming in lower than budgeted (Utilities, Sub agreements for Services, Software and Licensing, Operations and Housekeep, Food Services, etc.).

Approval of Prop 28 Annual Report

Proposition 28 requires our board to annually approve and post on the schools website a report showing how the arts and music funds were used. This year, the items charged to the grant were tied to our theater-related program in the amount of \$4K. The school and board are publicly acknowledge the spending.

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2024 to June 30, 2025

CHARTER SCHOOL CERTIFICATION

Charter School Name: Innovations Academy
CDS #: 37-68338-0118083
Charter Approving Entity: San Diego Unified
County:
Charter #:

NOTE: An Alternative Form submitted to the California Department of Education will not be considered a valid submission if the following information is missing:

For information regarding this report, please contact:

For County Fiscal Contact:	For Approving Entity:	For Charter School:
Roxanna Travers	Nadine Creer	Josh Eng
Name	Name	Name
Financial Accounting and Data Support Manager	Senior Financial Accountant	CSMC - SBM
Title	Title	Title
858-295-6700	619-725-7592	951-526-1920
Telephone	Telephone	Telephone
roxanna.travers@sdcoe.net	ncreer@sandci.net	jeng@csmci.com
Email address	Email address	Email address

To the entity that approved the charter school:

2024-25 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report has been approved, and is hereby filed by the charter school pursuant to Education Code Section 42100(b).

Signed: _____ Date: _____
Charter School Official
(Original signature required)
Printed Name: _____ Title: _____

To the County Superintendent of Schools:

2024-25 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report is hereby filed with the County Superintendent pursuant to Education Code Section 42100(a).

Signed: _____ Date: _____
Authorized Representative of
Charter Approving Entity
(Original signature required)
Printed Name: _____ Title: _____

To the Superintendent of Public Instruction:

2024-25 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report has been verified for mathematical accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100(a).

Signed: _____ Date: _____
County Superintendent/Designee
(Original signature required)

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2024 to June 30, 2025

Charter School Name: Innovations Academy
CDS #: 37-68338-0118083
Charter Approving Entity: San Diego Unified
County:
Charter #:

This charter school uses the following basis of accounting:

(Please enter an "X" in the applicable box below; check only one box)

Accrual Basis (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities/Net Position objects are 6900-6920, 7438, 9400-9489, 9660-9669, 9796, and 9797)

Modified Accrual Basis (Applicable Capital Outlay/Debt Service/Fund Balance objects are 6100-6170, 6200-6700, 7438, 7439, and 9711-9789)

Description	Object Code	Unrestricted	Restricted	Total
A. REVENUES				
1. LCFF Sources				
State Aid - Current Year	8011	525,845.00		525,845.00
Education Protection Account State Aid - Current Year	8012	83,520.00		83,520.00
State Aid - Prior Years	8019	(14,402.00)		(14,402.00)
Transfers to Charter Schools in Lieu of Property Taxes	8096	4,131,278.00		4,131,278.00
Other LCFF Transfers	8091, 8097			0.00
Total, LCFF Sources		4,726,241.00	0.00	4,726,241.00
2. Federal Revenues (see NOTE in Section L)				
Every Student Succeeds Act	8290		62,439.00	62,439.00
Special Education - Federal	8181, 8182		75,911.00	75,911.00
Child Nutrition - Federal	8220		37,825.09	37,825.09
Donated Food Commodities	8221			0.00
Other Federal Revenues	8110, 8260-8299	619,638.81		619,638.81
Total, Federal Revenues		619,638.81	176,175.09	795,813.90
3. Other State Revenues				
Special Education - State	StateRev SE		392,944.62	392,944.62
All Other State Revenues	StateRev AO	348,221.53	348,520.65	696,742.18
Total, Other State Revenues		348,221.53	741,465.27	1,089,686.80
4. Other Local Revenues				
All Other Local Revenues	LocalRev AO	471,100.81		471,100.81
Total, Local Revenues		471,100.81	0.00	471,100.81
5. TOTAL REVENUES				
		6,165,202.15	917,640.36	7,082,842.51
B. EXPENDITURES (see NOTE in Section L)				
1. Certificated Salaries				
Certificated Teachers' Salaries	1100	1,859,263.01	290,037.48	2,149,300.49
Certificated Pupil Support Salaries	1200	62,243.08	91,608.04	153,851.12
Certificated Supervisors' and Administrators' Salaries	1300	236,999.98		236,999.98
Other Certificated Salaries	1900	74,189.92		74,189.92
Total, Certificated Salaries		2,232,695.99	381,645.52	2,614,341.51
2. Noncertificated Salaries				
Noncertificated Instructional Salaries	2100	311,090.47	55,180.08	366,270.55
Noncertificated Support Salaries	2200	260,272.92	72,000.07	332,272.99
Noncertificated Supervisors' and Administrators' Salaries	2300			0.00
Clerical, Technical and Office Salaries	2400	176,174.16		176,174.16
Other Noncertificated Salaries	2900		25,090.00	25,090.00
Total, Noncertificated Salaries		747,537.55	152,270.15	899,807.70
3. Employee Benefits				
STRS	3101-3102	677,337.37	70,669.73	748,007.10
PERS	3201-3202			0.00
OASDI / Medicare / Alternative	3301-3302	87,300.00	17,048.67	104,348.67

Health and Welfare Benefits	3401-3402	251,775.07	59,468.94	311,244.01
Unemployment Insurance	3501-3502	10,197.93	1,921.72	12,119.65
Workers' Compensation Insurance	3601-3602	17,590.87	3,819.17	21,410.04
OPEB, Allocated	3701-3702			0.00
OPEB, Active Employees	3751-3752			0.00
Other Employee Benefits	3901-3902			0.00
Total, Employee Benefits		1,044,201.24	152,928.23	1,197,129.47
4. Books and Supplies				
Approved Textbooks and Core Curricula Materials	4100		14,787.72	14,787.72
Books and Other Reference Materials	4200		13,985.97	13,985.97
Materials and Supplies	4300	48,658.64	29,315.73	77,974.37
Noncapitalized Equipment	4400	93,430.84	7,772.66	101,203.50
Food	4700		89,982.81	89,982.81
Total, Books and Supplies		142,089.48	155,844.89	297,934.37
5. Services and Other Operating Expenditures				
Subagreements for Services	5100	2,084.84	139,097.14	141,181.98
Travel and Conferences	5200	5,847.50	33,999.52	39,847.02
Dues and Memberships	5300	9,937.09		9,937.09
Insurance	5400	68,684.95		68,684.95
Operations and Housekeeping Services	5500	234,722.29	225.00	234,947.29
Rentals, Leases, Repairs, and Noncap. Improvements	5600	73,322.56	795.00	74,117.56
Transfers of Direct Costs	5700-5799			0.00
Professional/Consulting Services and Operating Expend.	5800	771,556.69	318,181.49	1,089,738.18
Communications	5900	33,694.13		33,694.13
Total, Services and Other Operating Expenditures		1,199,850.05	492,298.15	1,692,148.20
6. Capital Outlay				
(Objects 6100-6170, 6200-6700 modified accrual basis only)				
Land and Land Improvements	6100-6170			0.00
Buildings and Improvements of Buildings	6200			0.00
Books and Media for New School Libraries or Major				
Expansion of School Libraries	6300			0.00
Equipment	6400			0.00
Equipment Replacement	6500			0.00
Lease Assets	6600			0.00
Subscription Assets	6700			0.00
Depreciation Expense (accrual basis only)	6900	33,590.02		33,590.02
Amortization Expense - Lease Assets (accrual basis only)	6910			0.00
Amortization Expense - Subscription Assets (accrual basis only)	6920			0.00
Total, Capital Outlay		33,590.02	0.00	33,590.02
7. Other Outgo				
Tuition to Other Schools	7110-7143			0.00
Transfers of Pass-Through Revenues to Other LEAs	7211-7213			0.00
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE			0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO			0.00
All Other Transfers	7281-7299			0.00
Transfers of Indirect Costs	7300-7399	(8,373.99)	8,373.99	0.00
Debt Service:				
Interest	7438			0.00
Principal (for modified accrual basis only)	7439			0.00
Total Debt Service		0.00	0.00	0.00
Total, Other Outgo		(8,373.99)	8,373.99	0.00
8. TOTAL EXPENDITURES		5,391,590.34	1,343,360.93	6,734,951.27
Description	Object Code	Unrestricted	Restricted	Total
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		773,611.81	(425,720.57)	347,891.24
D. OTHER FINANCING SOURCES / USES				

1.	Other Sources	8930-8979			0.00	
	Less:					
2.	Other Uses	7630-7699			0.00	
3.	Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	(425,720.57)	425,720.57	0.00	
4.	TOTAL OTHER FINANCING SOURCES / USES		(425,720.57)	425,720.57	0.00	
E. NET INCREASE (DECREASE) IN FUND BALANCE /NET POSITION (C+D4)			347,891.24	0.00	347,891.24	
F. FUND BALANCE / NET POSITION						
1.	Beginning Fund Balance/Net Position					
a.	As of July 1	9791	3,923,233.91		3,923,233.91	
b.	Adjustments/Restatements	9793, 9795	33,347.62		33,347.62	
c.	Adjusted Beginning Fund Balance /Net Position		3,956,581.53	0.00	3,956,581.53	
2.	Ending Fund Balance /Net Position, June 30 (E+F1c)		4,304,472.77	0.00	4,304,472.77	
Components of Ending Fund Balance (Modified Accrual Basis only)						
a.	Nonspendable					
1.	Revolving Cash (equals Object 9130)	9711			0.00	
2.	Stores (equals Object 9320)	9712			0.00	
3.	Prepaid Expenditures (equals Object 9330)	9713			0.00	
4.	All Others	9719			0.00	
b.	Restricted	9740			0.00	
c.	Committed					
1.	Stabilization Arrangements	9750			0.00	
2.	Other Commitments	9760			0.00	
d.	Assigned	9780			0.00	
e.	Unassigned/Unappropriated					
1.	Reserve for Economic Uncertainties	9789			0.00	
2.	Unassigned/Unappropriated Amount	9790M			0.00	
3.	Components of Ending Net Position (Accrual Basis only)					
a.	Net Investment in Capital Assets	9796	123,854.66		123,854.66	
b.	Restricted Net Position	9797			0.00	
c.	Unrestricted Net Position	9790A	4,180,618.11	0.00	4,180,618.11	
Description			Object Code	Unrestricted	Restricted	Total
G. ASSETS						
1.	Cash					
	In County Treasury	9110	3,175,448.13		3,175,448.13	
	Fair Value Adjustment to Cash in County Treasury	9111	1,524.55		1,524.55	
	In Banks	9120	380,573.19	1,011,804.27	1,392,377.46	
	In Revolving Fund	9130			0.00	
	With Fiscal Agent/Trustee	9135			0.00	
	Collections Awaiting Deposit	9140			0.00	
2.	Investments	9150			0.00	
3.	Accounts Receivable	9200			0.00	
4.	Due from Grantor Governments	9290	696,262.53		696,262.53	
5.	Stores	9320			0.00	
6.	Prepaid Expenditures (Expenses)	9330	82,726.72		82,726.72	
7.	Other Current Assets	9340			0.00	
8.	Lease Receivable	9380			0.00	
9.	Capital Assets (accrual basis only)	9400-9489	200,136.21		200,136.21	
10.	TOTAL ASSETS		4,536,671.33	1,011,804.27	5,548,475.60	
H. DEFERRED OUTFLOWS OF RESOURCES						
1.	Deferred Outflows of Resources	9490			0.00	
2.	TOTAL DEFERRED OUTFLOWS		0.00	0.00	0.00	
I. LIABILITIES						
1.	Accounts Payable	9500	155,917.01		155,917.01	
2.	Due to Grantor Governments	9590		118,856.06	118,856.06	
3.	Current Loans	9640			0.00	

4. Unearned Revenue	9650		892,948.21	892,948.21
5. Long-Term Liabilities (accrual basis only)	9660-9669	76,281.55		76,281.55
6. TOTAL LIABILITIES		232,198.56	1,011,804.27	1,244,002.83
J. DEFERRED INFLOWS OF RESOURCES				
1. Deferred Inflows of Resources	9690			0.00
2. TOTAL DEFERRED INFLOWS		0.00	0.00	0.00
K. FUND BALANCE /NET POSITION				
Ending Fund Balance /Net Position, June 30 (G10 + H2) - (I6 + J2)				
(must agree with Line F2)				
		4,304,472.77	0.00	4,304,472.77

L. FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT

NOTE: IF YOUR CHARTER SCHOOL RECEIVED FEDERAL FUNDING, AS REPORTED IN SECTION A2, THE FOLLOWING ADDITIONAL INFORMATION MUST BE PROVIDED IN ORDER FOR THE CDE TO CALCULATE COMPLIANCE WITH THE FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT:

1. Federal Revenue Used for Capital Outlay and Debt Service

Included in the Capital Outlay and Debt Service expenditures reported in sections B6 and B7 are the following amounts paid out of federal funds:

Federal Program Name (If no amounts, indicate "NONE")	Capital Outlay	Debt Service	Total
a. NONE	\$		0.00
b. _____			0.00
c. _____			0.00
d. _____			0.00
e. _____			0.00
f. _____			0.00
g. _____			0.00
h. _____			0.00
i. _____			0.00
j. _____			0.00
TOTAL FEDERAL REVENUES USED FOR CAPITAL OUTLAY AND DEBT SERVICE	0.00	0.00	0.00

2. Community Services Expenditures

Provide the amount of State and Local funds reported in Section B that were expended for Community Services Activities:

Objects of Expenditures	Amount (Enter "0.00" if none)
a. Certificated Salaries 1000-1999	0.00
b. Noncertificated Salaries 2000-2999	0.00
c. Employee Benefits 3000-3999	0.00
d. Books and Supplies 4000-4999	0.00
e. Services and Other Operating Expenditures 5000-5999	0.00
TOTAL COMMUNITY SERVICES EXPENDITURES	0.00

3. Supplemental State and Local Expenditures resulting from a Presidentially Declared Disaster

Date of Presidential Disaster Declaration	Brief Description (If no amounts, indicate "None")	Amount
a. _____	NONE	
b. _____		
c. _____		
d. _____		
TOTAL SUPPLEMENTAL EXPENDITURES (Should not be negative)		0.00

4. State and Local Expenditures to be Used for ESSA Annual Maintenance of Effort Calculation:

Results of this calculation will be used for comparison with 2023-24 expenditures. Failure to maintain the required 90 percent expenditure level on either an aggregate or per capita expenditure basis may result in reduction to allocations for covered programs in 2026-27.

a. Total Expenditures (B8)	6,734,951.27
b. Less Federal Expenditures (Total A2)	
[Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period that qualifying expenditures are incurred]	795,813.90
c. Subtotal of State & Local Expenditures	5,939,137.37
[a minus b]	
d. Less Community Services	0.00
[L2 Total]	
e. Less Capital Outlay & Debt Service	33,590.02
[Total B6 plus objects 7438 and 7439, less L1 Total, less objects 6600, 6700, 6910 and 6920]	
f. Less Supplemental Expenditures made as the result of a Presidentially	0.00

Declared Disaster

TOTAL STATE & LOCAL EXPENDITURES SUBJECT TO MOE

[c minus d minus e minus f]

\$ 5,905,547.35

Proposition 28: Arts and Music in Schools Funding Annual Report Fiscal Year 2024-25

Name: Innovations Academy
CDS Code: 3768338-0118083
Charter School Number: 1024
Allocation Year: 2024-25, 2023-24

1. Narrative description of the Prop 28 arts education program(s) funded. (2500 character limit).

Theatre productions supplies and materials.

2. Number of full-time equivalent teachers (certificated).	0.0
3. Number of full-time equivalent personnel (classified).	0.0
4. Number of full-time equivalent teaching aides.	0.0
5. Number of students served.	0
6. Number of school sites providing arts education.	0

Date of Approval by Governing Board/Body 9/9/2025 12:00:00 AM

Annual Report Data URL

<https://innovationsacademy.org/about-us/compliance/>

Submission Date 9/5/2025 2:50:20 PM