Education Audit Appeals Panel Formal Appeals Caseload Report

| A Name | County | EAAP Case # | Fiscal Year | Category of Exception | Questioned ADA | Questioned Costs | Date Filed | Hearing Requested | Status |
|---|------------------|----------------|-------------------------------|---|-------------------|----------------------|------------|----------------------|---------------------------------|
| Feather River Charter | Sutter | 24-05 | 2017-18 through 2019-20 | Attendance | 56.30 | \$508,203 | 1/19/2024 | 6/24/2024 | Pending (11/5-6/2025) |
| Berkeley Unified | Alameda | 23-59 | 2021-22 | Unduplicated Local Control Funding Formula Pupil Counts | 0.00 | \$505,231 | 7/19/2024 | 8/7/2024 | Pending (1/9/2026) |
| Cuyama Joint Unified | Santa Barbara | 24-61 | 2022-23 | Attendance Unduplicated Local Control Funding Formula Pupil Counts | 1.57 0.00 | \$23,043 \$83,977 | 10/29/2024 | 3/7/2025 | Pending (9/22-24/2025) |
| Bonsall Unified School District | San Diego | 24-57 | 2022-23 | School Facility Program Bond Fund Audit (Appendix B) | 0.00 | \$1,376,573 | 11/8/2024 | 2/21/2025 | Pending (9/30/2025) |
| Oak Run Elementary School District | Shasta | 24-63 | 2021-22 2022-23 | Annual Attendance | 38.06 34.17 | \$820,275 | 10/30/2024 | 3/7/2025 | Pending (12/1- 12/3/2025) |

| Mt. Diablo Unified | Contra Costa | 25-13 | 2023-24 | Expanded Learning Opportunities Program (ELO-P) | 0.00 | \$1,064,876 | 4/25/2025 | 4/29/2025 | Pending |
|---|-----------------|-------|-------------------------------|---|--------------------------|--------------|-----------|-----------|--|
| Weed Elementary School | Siskiyou | 24-58 | 2021-22 | Independent Study | 14.34 | \$165,781 | 5/8/2025 | 5/9/2025 | (2/19/2026) Proposed settlement before Panel |
| Palmdale School District | Los Angeles | 25-35 | 2023-24 | Classroom Teacher Salaries | 0.00 | \$22,248,119 | 7/1/2025 | Pending | Pending |
| Calexico Unified School District | Imperial | 25-40 | 2022-23 | School Facility Program Bond Fund Audit (Appendix B) | 0.00 | \$634,812 | 7/11/2025 | 8/18/2025 | Pending (11/03/2025) |
| Rancho Santa Fe Elementary | San Diego | 25-07 | 2023-24 | Expanded Learning Opportunities Program (ELO-P) | 0.00 | \$62,457 | 8/11/2025 | 8/13/2025 | Pending (11/03/2025) |
| Aromas - San Juan Unified | San Benito | 25-06 | 2023-24 | Unduplicated Local Control Funding Formula Pupil Counts | 0.00 | \$51,349 | 8/25/2025 | 8/29/2025 | Pending |
| California Innovative Career Academy | Sacramento | 25-42 | 2021-22 2022-23 2023-24 | Attendance | 66.74 82.10 295.99 | \$7,485,445 | 8/22/2025 | 9/8/2025 | Pending (11/18-20/2025) |