CH/	ARTER SCHOOL San Tan Montessori School, Inc.	COUNTY_	Maricopa
REVENUE			
1000 Local Sources		Г	ACTUAL
1.	1310 Tuition from Individuals		105,120 1.
2.	1320 Tuition from Other Arizona Schools or Districts		2.
3.	1410 Transportation Fees from Individuals		3.
4.	1420 Transportation Fees from Other Arizona Schools or Districts		4.
5.	1500 Earnings on Investments		5.
6.	1600 Food Service (from Food Service AFR, line 2)		59,011 6.
7.	1700 School Activities		417,256 7.
8.	Other Revenue from Local Sources (specify)		8.
9.	Subtotal (lines 1-8)		581,387 9.
2000 Intermediate Sources			
10.	2100 Unrestricted		10.
11.	2200 Restricted	L	11.
12.	Other Revenue from Intermediate Sources (specify)	_	12.
13.	Subtotal (lines 10-12)		0 13.
3000 State Sources			
14.	3110 State Equalization Assistance		4,527,188 14.
15.	3130-3150 Other Unrestricted	L	15.
16.	3200 Restricted		284,917 16.
17.	3900 Revenue for/on Behalf of the School		17.
18.	Other Revenue from State Sources (specify)	_	18.
19.	Subtotal (lines 14-18)	L	4,812,105 19.
4000 Federal Sources			
20.	4100, 4300 Unrestricted/Restricted Received Directly from the Federal Government	L	20.
21.	4200, 4500 Unrestricted/Restricted Received from the Federal Government through the State	L	168,795 21.
22.	4700 Revenue Received from the Federal Government through Other Intermediate Agencies	L	22.
23.	4800 Federal Impact Aid	L	23.
24.	4900 Revenue for/on Behalf of the School	L	24.
25.	Other Revenue from Federal Sources (specify)	_	25.
26.	Subtotal (lines 20-25)	L	168,795 26.
27.	27. TOTAL REVENUE FROM ALL SOURCES (lines 9, 13, 19, and 26) 5,562,287 27.		

CTDS NUMBER

078539000