

District/Charter of Attendance

138761000 A Center for Creative Education

PSD Count	PSD Weight	PSD Weighted	K-8 Count	K-8 Weight	K-8 Weighted	9-12 Count	9-12 Weight	9-12 Weighted		Total Weighted
0.000	1.450	0.000	47.770	1.399	66.830	0.000	1.559	0.000		66.830
									X Per Pupil Amount	\$227.00
									=	\$15,170.46

Total Statewide Weighted Student Count:	1,293,302.691	YTD Classroom Site Fund Revenues Available for Distribution:	\$262,300,000.00
District/Charter Weighted Attending Student Count	66.830	District/Charter Percentage of Statewide Count:	0.0052%
District/Charter Percentage of Statewide Count:	0.0052%	District/Charter Year To Date Due*:	\$12,642.05
		Prior Distributions:	\$11,329.73
		Current Distribution to District Charter:	\$1,312.32

*Districts/Charters Year to Date Due will not exceed the amount due pursuant, to A.R.S. 15-973(B), calculated based on \$227.00 multiplied by the districts weighted attending student count.

Month	Collection Month*	Distribution Date	Annual Classroom Site Fund**	Prior Payments	Current Month Payment	YTD Payments
1	June 2012	09/28/2012	\$12,385.35	\$0.00	\$995.74	\$995.74
2	July 2012	10/23/2013	\$12,702.92	\$995.74	\$1,022.14	\$2,017.88
3	August 2012	11/23/2012	\$12,702.92	\$2,017.88	\$1,045.93	\$3,063.81
4	September 2012	12/21/2012	\$12,702.92	\$3,063.81	\$1,035.95	\$4,099.76
5	October 2012	01/23/2013	\$15,144.42	\$4,099.76	\$2,010.84	\$6,110.60
6	November 2012	02/22/2013	\$15,144.42	\$6,110.60	\$1,174.86	\$7,285.46
7	December 2012	03/13/2013	\$15,096.79	\$7,285.46	\$1,521.00	\$8,806.46
8	January 2013	04/19/2013	\$15,096.79	\$8,806.46	\$1,258.07	\$10,064.53
9	February 2013	05/16/2013	\$15,106.31	\$10,064.53	\$1,265.20	\$11,329.73
10	March 2013		\$15,170.46	\$11,329.73	\$1,312.32	\$12,642.05

All funds received for the Classroom Site Fund have been distributed based on each district's or charter's weighted attending student count.

*Month taxes collected by businesses.

**Annualized, base on actual year-to-date revenues and statewide weighted student count.

District/Charter of Attendance

138761000 A Center for Creative Education

District/Charter of Attendance

PSD Count	PSD Weight	PSD Weighted	K-8 Count	K-8 Weight	K-8 Weighted	9-12 Count	9-12 Weight	9-12 Weighted	Total UnWeighted	Total Weighted	Current Dist/Char % of Statewide Count	Current Month Dist/Char Payment:
A Center for Creative Education												
0.000	1.450	0.000	47.770	1.399	66.830	0.000	1.559	0.000	47.770	66.830	0.0000%	1,312.32