CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte CH/BG -- LOCAL

APPROVING AGENCY: 61515 -- Oroville Union High

(SPONSORING AGENCY: 61515 -- Oroville Union High)

CHARTER SCHOOL: 0430116 -- Challenge Charter High School

CHARTER NUMBER: 126

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	145.57	X	$5,463	=	$795,248.91
A-5:	**Total General Purpose Block Grant:**						**$795,249**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,053.09	X	145.57	=	**$298,868**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$496,381**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$496,381**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa CH/BG -- DIRECT

APPROVING AGENCY: 61705 -- Knightsen Elementary

(SPONSORING AGENCY: 61705 -- Knightsen Elementary)

CHARTER SCHOOL: 6118160 -- Home SmartKids of Knightsen

CHARTER NUMBER: 324

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	205.11	X	$4,512	=	$925,456.32
A-2:	Gr 4-6	=	138.11	X	$4,578	=	$632,267.58
A-3:	Gr 7-8	=	94.12	X	$4,705	=	$442,834.60
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$2,000,558**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,205.30	X	437.34	=	**$527,126**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,473,432**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$1,473,432**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado CH/BG -- LOCAL

APPROVING AGENCY: 61853 -- El Dorado Union High

(SPONSORING AGENCY: 61853 -- El Dorado Union High)

CHARTER SCHOOL: 0930214 -- Shenandoah High School

CHARTER NUMBER: 366

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	28.87	X	$5,463	=	$157,716.81
A-5:	**Total General Purpose Block Grant:**						**$157,717**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,786.52	X	28.87	=	**$80,447**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$77,270**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$77,270**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado CH/BG -- DIRECT

APPROVING AGENCY: 61945 -- Pioneer Union Elementary

(SPONSORING AGENCY: 61945 -- Pioneer Union Elementary)

CHARTER SCHOOL: 0930198 -- Learning With A Purpose

CHARTER NUMBER: 300

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	20.56	X	$4,705	=	$96,734.80
A-4:	Gr 9-12	=	44.65	X	$5,463	=	$243,922.95
A-5:	**Total General Purpose Block Grant:**						**$340,658**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,306.28	X	65.21	=	**$150,393**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$190,265**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$190,265**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030774 -- W.E.B. DuBois Charter School

CHARTER NUMBER: 270

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	259.00	X	$5,463	=	$1,414,917.00
A-5:	**Total General Purpose Block Grant:**						**$1,414,917**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$543.36	X	259.00	=	**$140,730**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,274,187**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$1,274,187**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030865 -- One Step Up Charter Academy

CHARTER NUMBER: 379

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	13.98	X	$4,512	=	$63,077.76
A-2:	Gr 4-6	=	9.87	X	$4,578	=	$45,184.86
A-3:	Gr 7-8	=	18.28	X	$4,705	=	$86,007.40
A-4:	Gr 9-12	=	111.95	X	$5,463	=	$611,582.85
A-5:	**Total General Purpose Block Grant:**						**$805,853**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$543.36	X	154.08	=	**$83,721**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$722,132**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$722,132**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030857 -- West Fresno Performing Arts Academy

CHARTER NUMBER: 381

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.31	X	$4,512	=	$1,398.72
A-2:	Gr 4-6	=	2.30	X	$4,578	=	$10,529.40
A-3:	Gr 7-8	=	6.33	X	$4,705	=	$29,782.65
A-4:	Gr 9-12	=	15.82	X	$5,463	=	$86,424.66
A-5:	**Total General Purpose Block Grant:**						**$128,135**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$543.36	X	24.76	=	**$13,454**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$114,681**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$114,681**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG -- DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

(SPONSORING AGENCY: 62539 -- West Park Elementary)

CHARTER SCHOOL: 6112387 -- West Park Charter Academy

CHARTER NUMBER: 044

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	171.90	X	$4,512	=	$775,612.80
A-2:	Gr 4-6	=	73.36	X	$4,578	=	$335,842.08
A-3:	Gr 7-8	=	52.56	X	$4,705	=	$247,294.80
A-4:	Gr 9-12	=	123.81	X	$5,463	=	$676,374.03
A-5:	**Total General Purpose Block Grant:**						**$2,035,124**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$223.64	X	421.63	=	**$94,293**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,940,831**

D. Summer School Funding for Direct Funded Charters: * **$20,693**

Total State Aid (Line C + Line D): **$1,961,524**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG -- DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

(SPONSORING AGENCY: 62539 -- West Park Elementary)

CHARTER SCHOOL: 1030881 -- Rosalyn Charter School

CHARTER NUMBER: 444

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	148.83	X	$4,512	=	$671,520.96
A-2:	Gr 4-6	=	102.89	X	$4,578	=	$471,030.42
A-3:	Gr 7-8	=	99.66	X	$4,705	=	$468,900.30
A-4:	Gr 9-12	=	83.05	X	$5,463	=	$453,702.15
A-5:	**Total General Purpose Block Grant:**						**$2,065,154**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$223.64	X	434.43	=	**$97,156**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,967,998**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$1,967,998**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt CH/BG -- LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

(SPONSORING AGENCY: 62679 -- Arcata Elementary)

CHARTER SCHOOL: 6120562 -- Coastal Grove Charter School

CHARTER NUMBER: 466

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	17.31	X	$4,512	=	$78,102.72
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$78,103**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,780.58	X	17.31	=	**$30,822**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$47,281**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$47,281**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt CH/BG -- LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

(SPONSORING AGENCY: 62679 -- Arcata Elementary)

CHARTER SCHOOL: 6120612 -- Trillium Charter School

CHARTER NUMBER: 467

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	26.12	X	$4,512	=	$117,853.44
A-2:	Gr 4-6	=	7.63	X	$4,578	=	$34,930.14
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$152,784**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,780.58	X	33.75	=	**$60,095**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$92,689**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$92,689**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt CH/BG -- LOCAL

APPROVING AGENCY: 62695 -- Big Lagoon Union Elementary

(SPONSORING AGENCY: 62695 -- Big Lagoon Union Elementary)

CHARTER SCHOOL: 1230168 -- Big Lagoon Charter School

CHARTER NUMBER: 323

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	82.94	X	$4,512	=	$374,225.28
A-2:	Gr 4-6	=	44.59	X	$4,578	=	$204,133.02
A-3:	Gr 7-8	=	8.91	X	$4,705	=	$41,921.55
A-4:	Gr 9-12	=	44.69	X	$5,463	=	$244,141.47
A-5:	**Total General Purpose Block Grant:**						**$864,421**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$656.04	X	181.13	=	**$118,829**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$745,592**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$745,592**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt CH/BG -- LOCAL

APPROVING AGENCY: 62828 -- Freshwater Elementary

(SPONSORING AGENCY: 62828 -- Freshwater Elementary)

CHARTER SCHOOL: 6116289 -- Freshwater Charter Middle School

CHARTER NUMBER: 173

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	42.35	X	$4,705	=	$199,256.75
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$199,257**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,726.05	X	42.35	=	**$73,098**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$126,159**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$126,159**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt CH/BG -- DIRECT

APPROVING AGENCY: 62927 -- Loleta Union Elementary

(SPONSORING AGENCY: 62927 -- Loleta Union Elementary)

CHARTER SCHOOL: 1230150 -- Pacific View Charter School

CHARTER NUMBER: 277

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	27.55	X	$4,512	=	$124,305.60
A-2:	Gr 4-6	=	30.42	X	$4,578	=	$139,262.76
A-3:	Gr 7-8	=	53.58	X	$4,705	=	$252,093.90
A-4:	Gr 9-12	=	107.58	X	$5,463	=	$587,709.54
A-5:	**Total General Purpose Block Grant:**						**$1,103,372**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$817.66	X	219.13	=	**$179,174**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$924,198**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$924,198**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern CH/BG -- LOCAL

APPROVING AGENCY: 63529 -- Kern Union High

(SPONSORING AGENCY: 63529 -- Kern Union High)

CHARTER SCHOOL: 1530435 -- Kern Workforce 2000 Academy Charter

CHARTER NUMBER: 071

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	294.47	X	$5,463	=	$1,608,689.61
A-5:	**Total General Purpose Block Grant:**						**$1,608,690**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,558.30	X	294.47	=	**$753,343**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$855,347**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$855,347**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings CH/BG -- LOCAL

APPROVING AGENCY: 63958 -- Kit Carson Union Elementary

(SPONSORING AGENCY: 63958 -- Kit Carson Union Elementary)

CHARTER SCHOOL: 6113120 -- Mid Valley Alternative Charter School

CHARTER NUMBER: 088

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	8.10	X	$4,512	=	$36,547.20
A-2:	Gr 4-6	=	7.58	X	$4,578	=	$34,701.24
A-3:	Gr 7-8	=	14.95	X	$4,705	=	$70,339.75
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$141,588**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$736.17	X	30.63	=	**$22,549**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$119,039**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$119,039**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings CH/BG -- LOCAL

APPROVING AGENCY: 63990 -- Pioneer Union Elementary

(SPONSORING AGENCY: 63990 -- Pioneer Union Elementary)

CHARTER SCHOOL: 0000000 -- Pioneer Union Elementary

CHARTER NUMBER: D1

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	490.86	X	$4,512	=	$2,214,760.32
A-2:	Gr 4-6	=	382.80	X	$4,578	=	$1,752,458.40
A-3:	Gr 7-8	=	250.45	X	$4,705	=	$1,178,367.25
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$5,145,586**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$791.07	X	1,124.11	=	**$889,250**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$4,256,336**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$4,256,336**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG -- DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

(SPONSORING AGENCY: 64246 -- Antelope Valley Union High)

CHARTER SCHOOL: 1996347 -- Henry Hearns Charter School

CHARTER NUMBER: 315

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	27.14	X	$4,512	=	$122,455.68
A-2:	Gr 4-6	=	26.64	X	$4,578	=	$121,957.92
A-3:	Gr 7-8	=	12.59	X	$4,705	=	$59,235.95
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$303,650**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,381.63	X	66.37	=	**$91,699**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$211,951**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$211,951**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG -- DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

(SPONSORING AGENCY: 64246 -- Antelope Valley Union High)

CHARTER SCHOOL: 1996537 -- Desert Sands Charter High School

CHARTER NUMBER: 411

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	368.75	X	$5,463	=	$2,014,481.25
A-5:	**Total General Purpose Block Grant:**						**$2,014,481**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,381.63	X	368.75	=	**$509,476**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,505,005**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$1,505,005**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG -- LOCAL

APPROVING AGENCY: 64584 -- Gorman Elementary

(SPONSORING AGENCY: 64584 -- Gorman Elementary)

CHARTER SCHOOL: 6114268 -- Gorman Charter Middle School

CHARTER NUMBER: 153

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	13.74	X	$4,705	=	$64,646.70
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$64,647**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,016.95	X	13.74	=	**$13,973**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$50,674**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$50,674**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG -- DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

(SPONSORING AGENCY: 64584 -- Gorman Elementary)

CHARTER SCHOOL: 1996305 -- Gorman Learning Center

CHARTER NUMBER: 285

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	369.25	X	$4,512	=	$1,666,056.00
A-2:	Gr 4-6	=	312.30	X	$4,578	=	$1,429,709.40
A-3:	Gr 7-8	=	208.45	X	$4,705	=	$980,757.25
A-4:	Gr 9-12	=	296.04	X	$5,463	=	$1,617,266.52
A-5:	**Total General Purpose Block Grant:**						**$5,693,789**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,016.95	X	1,186.04	=	**$1,206,143**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$4,487,646**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$4,487,646**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG -- DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

(SPONSORING AGENCY: 64584 -- Gorman Elementary)

CHARTER SCHOOL: 1996677 -- Lifeline Education Charter School

CHARTER NUMBER: 478

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	90.41	X	$4,705	=	$425,379.05
A-4:	Gr 9-12	=	148.36	X	$5,463	=	$810,490.68
A-5:	**Total General Purpose Block Grant:**						**$1,235,870**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,016.95	X	238.77	=	**$242,817**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$993,053**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$993,053**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG -- DIRECT

APPROVING AGENCY: 64691 -- Lawndale Elementary

(SPONSORING AGENCY: 64691 -- Lawndale Elementary)

CHARTER SCHOOL: 1996438 -- Environmental Charter High School

CHARTER NUMBER: 353

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	200.78	X	$5,463	=	$1,096,861.14
A-5:	**Total General Purpose Block Grant:**						**$1,096,861**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,263.71	X	200.78	=	**$253,728**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$843,133**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$843,133**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG -- DIRECT

APPROVING AGENCY: 64709 -- Lennox Elementary

(SPONSORING AGENCY: 64709 -- Lennox Elementary)

CHARTER SCHOOL: 1996313 -- Animo Leadership High School

CHARTER NUMBER: 281

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	396.68	X	$5,463	=	$2,167,062.84
A-5:	**Total General Purpose Block Grant:**						**$2,167,063**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,087.06	X	396.68	=	**$431,215**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,735,848**

D. Summer School Funding for Direct Funded Charters: * **$2,346**

Total State Aid (Line C + Line D): **$1,738,194**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG -- LOCAL

APPROVING AGENCY: 64857 -- Palmdale Elementary

(SPONSORING AGENCY: 64857 -- Palmdale Elementary)

CHARTER SCHOOL: 6119580 -- The Guidance Charter School

CHARTER NUMBER: 427

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	39.77	X	$4,512	=	$179,442.24
A-2:	Gr 4-6	=	27.43	X	$4,578	=	$125,574.54
A-3:	Gr 7-8	=	14.52	X	$4,705	=	$68,316.60
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$373,333**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,026.57	X	81.72	=	**$83,891**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$289,442**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$289,442**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG -- DIRECT

APPROVING AGENCY: 65136 -- William S. Hart Union High

(SPONSORING AGENCY: 65136 -- William S. Hart Union High)

CHARTER SCHOOL: 1996263 -- Opportunities for Learning - Santa Clarita

CHARTER NUMBER: 214

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	100.78	X	$4,705	=	$474,169.90
A-4:	Gr 9-12	=	796.96	X	$5,463	=	$4,353,792.48
A-5:	**Total General Purpose Block Grant:**						**$4,827,962**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,645.94	X	897.74	=	**$1,477,626**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$3,350,336**

D. Summer School Funding for Direct Funded Charters: * **$30,719**

Total State Aid (Line C + Line D): **$3,381,055**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG -- LOCAL

APPROVING AGENCY: 65136 -- William S. Hart Union High

(SPONSORING AGENCY: 65136 -- William S. Hart Union High)

CHARTER SCHOOL: 1996511 -- Transitional Learning Center Charter School

CHARTER NUMBER: 397

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	24.51	X	$5,463	=	$133,898.13
A-5:	**Total General Purpose Block Grant:**						**$133,898**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,645.94	X	24.51	=	**$40,342**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$93,556**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$93,556**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera CH/BG -- LOCAL

APPROVING AGENCY: 65185 -- Bass Lake Joint Elementary

(SPONSORING AGENCY: 65185 -- Bass Lake Joint Elementary)

CHARTER SCHOOL: 6110076 -- Mountain Home School Charter

CHARTER NUMBER: 063

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	96.26	X	$4,512	=	$434,325.12
A-2:	Gr 4-6	=	57.27	X	$4,578	=	$262,182.06
A-3:	Gr 7-8	=	26.60	X	$4,705	=	$125,153.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$821,660**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,861.09	X	180.13	=	**$515,368**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$306,292**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$306,292**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera CH/BG -- LOCAL

APPROVING AGENCY: 73734 -- Yosemite Joint Union High

(SPONSORING AGENCY: 73734 -- Yosemite Joint Union High)

CHARTER SCHOOL: 2030237 -- Glacier High School Charter

CHARTER NUMBER: 479

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	20.43	X	$5,463	=	$111,609.09
A-5:	**Total General Purpose Block Grant:**						**$111,609**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,071.10	X	20.43	=	**$62,743**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$48,866**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$48,866**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin CH/BG -- LOCAL

APPROVING AGENCY: 65474 -- Sausalito Elementary

(SPONSORING AGENCY: 65474 -- Sausalito Elementary)

CHARTER SCHOOL: 6118491 -- Willow Creek Academy

CHARTER NUMBER: 351

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	52.97	X	$4,512	=	$239,000.64
A-2:	Gr 4-6	=	11.06	X	$4,578	=	$50,632.68
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$289,633**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$11,796.90	X	64.03	=	**$289,633**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$0**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$0**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino CH/BG -- DIRECT

APPROVING AGENCY: 65557 -- Arena Union Elementary

(SPONSORING AGENCY: 65557 -- Arena Union Elementary)

CHARTER SCHOOL: 6116669 -- Pacific Community Charter School

CHARTER NUMBER: 192

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	34.25	X	$4,512	=	$154,536.00
A-2:	Gr 4-6	=	17.72	X	$4,578	=	$81,122.16
A-3:	Gr 7-8	=	12.52	X	$4,705	=	$58,906.60
A-4:	Gr 9-12	=	9.88	X	$5,463	=	$53,974.44
A-5:	**Total General Purpose Block Grant:**						**$348,539**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,498.91	X	74.37	=	**$334,584**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$13,955**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$13,955**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 24 -- Merced CH/BG -- LOCAL

APPROVING AGENCY: 65771 -- Merced City Elementary

(SPONSORING AGENCY: 65771 -- Merced City Elementary)

CHARTER SCHOOL: 6025654 -- John C. Fremont Charter School

CHARTER NUMBER: 090

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	399.79	X	$4,512	=	$1,803,852.48
A-2:	Gr 4-6	=	204.03	X	$4,578	=	$934,049.34
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$2,737,902**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$652.69	X	603.82	=	**$394,107**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$2,343,795**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$2,343,795**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey CH/BG -- DIRECT

APPROVING AGENCY: 65961 -- Alisal Union Elementary

(SPONSORING AGENCY: 65961 -- Alisal Union Elementary)

CHARTER SCHOOL: 6119663 -- Oasis Charter Public School

CHARTER NUMBER: 412

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	61.23	X	$4,512	=	$276,269.76
A-2:	Gr 4-6	=	10.92	X	$4,578	=	$49,991.76
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$326,262**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,467.12	X	72.15	=	**$105,853**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$220,409**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$220,409**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- LOCAL

APPROVING AGENCY: 66332 -- Grass Valley Elementary

(SPONSORING AGENCY: 66332 -- Grass Valley Elementary)

CHARTER SCHOOL: 6111140 -- Grass Valley Charter School

CHARTER NUMBER: 022

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	86.00	X	$4,512	=	$388,032.00
A-2:	Gr 4-6	=	64.65	X	$4,578	=	$295,967.70
A-3:	Gr 7-8	=	39.43	X	$4,705	=	$185,518.15
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$869,518**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,333.56	X	190.08	=	**$633,643**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$235,875**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$235,875**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- LOCAL

APPROVING AGENCY: 66340 -- Nevada City Elementary

(SPONSORING AGENCY: 66340 -- Nevada City Elementary)

CHARTER SCHOOL: 6112593 -- Nevada City Charter School

CHARTER NUMBER: 069

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	18.31	X	$4,512	=	$82,614.72
A-2:	Gr 4-6	=	12.60	X	$4,578	=	$57,682.80
A-3:	Gr 7-8	=	18.11	X	$4,705	=	$85,207.55
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$225,505**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,741.74	X	49.02	=	**$183,420**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$42,085**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$42,085**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- DIRECT

APPROVING AGENCY: 10298 -- Nevada Co. Office of Education

(SPONSORING AGENCY: 66357 -- Nevada Joint Union High)

CHARTER SCHOOL: 2930147 -- John Muir Charter School

CHARTER NUMBER: 255

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	689.71	X	$5,463	=	$3,767,885.73
A-5:	**Total General Purpose Block Grant:**						**$3,767,886**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,385.17	X	689.71	=	**$2,334,786**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,433,100**

D. Summer School Funding for Direct Funded Charters: * **$104,100**

Total State Aid (Line C + Line D): **$1,537,200**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- LOCAL

APPROVING AGENCY: 66399 -- Ready Springs Union Elementary

(SPONSORING AGENCY: 66399 -- Ready Springs Union Elementa)

CHARTER SCHOOL: 6111371 -- Vantage Point Charter

CHARTER NUMBER: 024

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	18.84	X	$4,512	=	$85,006.08
A-2:	Gr 4-6	=	24.54	X	$4,578	=	$112,344.12
A-3:	Gr 7-8	=	15.90	X	$4,705	=	$74,809.50
A-4:	Gr 9-12	=	19.83	X	$5,463	=	$108,331.29
A-5:	**Total General Purpose Block Grant:**						**$380,491**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,241.75	X	79.11	=	**$256,455**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$124,036**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$124,036**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6111199 -- Twin Ridges Home Study Charter School

CHARTER NUMBER: 026

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	73.96	X	$4,512	=	$333,707.52
A-2:	Gr 4-6	=	50.49	X	$4,578	=	$231,143.22
A-3:	Gr 7-8	=	19.24	X	$4,705	=	$90,524.20
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$655,375**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,379.99	X	143.69	=	**$198,291**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$457,084**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$457,084**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6113138 -- Yuba River Charter School

CHARTER NUMBER: 086

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	115.32	X	$4,512	=	$520,323.84
A-2:	Gr 4-6	=	76.65	X	$4,578	=	$350,903.70
A-3:	Gr 7-8	=	33.28	X	$4,705	=	$156,582.40
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,027,810**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,379.99	X	225.25	=	**$310,843**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$716,967**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$716,967**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6111413 -- Nevada City School of the Arts

CHARTER NUMBER: 113

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	75.37	X	$4,512	=	$340,069.44
A-2:	Gr 4-6	=	77.63	X	$4,578	=	$355,390.14
A-3:	Gr 7-8	=	55.56	X	$4,705	=	$261,409.80
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$956,869**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,379.99	X	208.56	=	**$287,811**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$669,058**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$669,058**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117329 -- Bitney Springs Charter High School

CHARTER NUMBER: 177

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	88.80	X	$5,463	=	$485,114.40
A-5:	**Total General Purpose Block Grant:**						**$485,114**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,379.99	X	88.80	=	**$122,543**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$362,571**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$362,571**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117311 -- Golden Valley Charter

CHARTER NUMBER: 182

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	88.16	X	$4,512	=	$397,777.92
A-2:	Gr 4-6	=	45.83	X	$4,578	=	$209,809.74
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$607,588**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,379.99	X	133.99	=	**$184,905**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$422,683**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$422,683**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117188 -- River Oak Public Charter School

CHARTER NUMBER: 186

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	89.71	X	$4,512	=	$404,771.52
A-2:	Gr 4-6	=	57.60	X	$4,578	=	$263,692.80
A-3:	Gr 7-8	=	19.70	X	$4,705	=	$92,688.50
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$761,153**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,379.99	X	167.01	=	**$230,472**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$530,681**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$530,681**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6118152 -- Napa Valley Charter School

CHARTER NUMBER: 204

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	176.18	X	$4,512	=	$794,924.16
A-2:	Gr 4-6	=	75.11	X	$4,578	=	$343,853.58
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,138,778**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,379.99	X	251.29	=	**$346,778**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$792,000**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$792,000**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117170 -- Woodlands Charter School (The)

CHARTER NUMBER: 205

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	55.06	X	$4,512	=	$248,430.72
A-2:	Gr 4-6	=	32.35	X	$4,578	=	$148,098.30
A-3:	Gr 7-8	=	3.92	X	$4,705	=	$18,443.60
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$414,973**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,379.99	X	91.33	=	**$126,034**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$288,939**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$288,939**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117162 -- The Village School

CHARTER NUMBER: 206

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	37.05	X	$4,512	=	$167,169.60
A-2:	Gr 4-6	=	11.94	X	$4,578	=	$54,661.32
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$221,831**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,379.99	X	48.99	=	**$67,606**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$154,225**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$154,225**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117782 -- Maria Montessori Charter Academy

CHARTER NUMBER: 295

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	76.12	X	$4,512	=	$343,453.44
A-2:	Gr 4-6	=	27.18	X	$4,578	=	$124,430.04
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$467,883**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,379.99	X	103.30	=	**$142,553**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$325,330**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$325,330**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6118996 -- Forest Charter School

CHARTER NUMBER: 354

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	25.42	X	$4,512	=	$114,695.04
A-2:	Gr 4-6	=	41.40	X	$4,578	=	$189,529.20
A-3:	Gr 7-8	=	43.78	X	$4,705	=	$205,984.90
A-4:	Gr 9-12	=	91.65	X	$5,463	=	$500,683.95
A-5:	**Total General Purpose Block Grant:**						**$1,010,893**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,379.99	X	202.25	=	**$279,103**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$731,790**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$731,790**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada CH/BG -- LOCAL

APPROVING AGENCY: 66407 -- Union Hill Elementary

(SPONSORING AGENCY: 66407 -- Union Hill Elementary)

CHARTER SCHOOL: 6113088 -- Union Hill School District Charter School

CHARTER NUMBER: 082

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	3.92	X	$4,512	=	$17,687.04
A-2:	Gr 4-6	=	5.38	X	$4,578	=	$24,629.64
A-3:	Gr 7-8	=	11.23	X	$4,705	=	$52,837.15
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$95,154**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,702.48	X	20.53	=	**$34,952**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$60,202**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$60,202**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside CH/BG -- LOCAL

APPROVING AGENCY: 67157 -- Nuview Union Elementary

(SPONSORING AGENCY: 67157 -- Nuview Union Elementary)

CHARTER SCHOOL: 3331014 -- Nuview Bridge Academy

CHARTER NUMBER: 368

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	109.03	X	$5,463	=	$595,630.89
A-5:	**Total General Purpose Block Grant:**						**$595,631**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,131.14	X	109.03	=	**$123,328**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$472,303**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$472,303**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside CH/BG -- LOCAL

APPROVING AGENCY: 67207 -- Perris Union High

(SPONSORING AGENCY: 67207 -- Perris Union High)

CHARTER SCHOOL: 3330693 -- Choice 2000 On-Line School

CHARTER NUMBER: 061

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	67.72	X	$4,705	=	$318,622.60
A-4:	Gr 9-12	=	294.92	X	$5,463	=	$1,611,147.96
A-5:	**Total General Purpose Block Grant:**						**$1,929,771**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,918.38	X	362.64	=	**$695,681**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,234,090**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$1,234,090**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento CH/BG -- LOCAL

APPROVING AGENCY: 67405 -- Rio Linda Union Elementary

(SPONSORING AGENCY: 67405 -- Rio Linda Union Elementary)

CHARTER SCHOOL: 6112643 -- Westside Charter School

CHARTER NUMBER: 073

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	216.25	X	$4,705	=	$1,017,456.25
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,017,456**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,415.13	X	216.25	=	**$306,022**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$711,434**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$711,434**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino CH/BG -- DIRECT

APPROVING AGENCY: 67827 -- Oro Grande Elementary

(SPONSORING AGENCY: 67827 -- Oro Grande Elementary)

CHARTER SCHOOL: 3631041 -- California Charter Academy of Oro Grande

CHARTER NUMBER: 387

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	652.19	X	$4,512	=	$2,942,681.28
A-2:	Gr 4-6	=	464.17	X	$4,578	=	$2,124,970.26
A-3:	Gr 7-8	=	336.34	X	$4,705	=	$1,582,479.70
A-4:	Gr 9-12	=	1,504.22	X	$5,463	=	$8,217,553.86
A-5:	**Total General Purpose Block Grant:**						**$14,867,685**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$84.24	X	2,956.92	=	**$249,091**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$14,618,594**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$14,618,594**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6113385 -- Charter 101 Elementary School

CHARTER NUMBER: 101

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	121.01	X	$4,512	=	$545,997.12
A-2:	Gr 4-6	=	133.62	X	$4,578	=	$611,712.36
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,157,709**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$983.82	X	254.63	=	**$250,510**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$907,199**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$907,199**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6118350 -- Mountain View Montessori Charter School

CHARTER NUMBER: 296

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	52.77	X	$4,512	=	$238,098.24
A-2:	Gr 4-6	=	18.45	X	$4,578	=	$84,464.10
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$322,562**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$983.82	X	71.22	=	**$70,068**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$252,494**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$252,494**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6101927 -- Sixth Street Prep School

CHARTER NUMBER: 309

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	118.59	X	$4,512	=	$535,078.08
A-2:	Gr 4-6	=	70.43	X	$4,578	=	$322,428.54
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$857,507**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$983.82	X	189.02	=	**$185,962**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$671,545**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$671,545**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino CH/BG -- DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

(SPONSORING AGENCY: 67934 -- Victor Valley Union High)

CHARTER SCHOOL: 3630670 -- Options for Youth - Victorville Charter School

CHARTER NUMBER: 013

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	63.46	X	$4,705	=	$298,579.30
A-4:	Gr 9-12	=	527.56	X	$5,463	=	$2,882,060.28
A-5:	**Total General Purpose Block Grant:**						**$3,180,640**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,021.11	X	591.02	=	**$603,496**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$2,577,144**

D. Summer School Funding for Direct Funded Charters: * **$37,864**

Total State Aid (Line C + Line D): **$2,615,008**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino CH/BG -- DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

(SPONSORING AGENCY: 67934 -- Victor Valley Union High)

CHARTER SCHOOL: 3630761 -- Excelsior Education Center

CHARTER NUMBER: 074

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	176.24	X	$4,705	=	$829,209.20
A-4:	Gr 9-12	=	1,022.42	X	$5,463	=	$5,585,480.46
A-5:	**Total General Purpose Block Grant:**						**$6,414,690**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,021.11	X	1,198.66	=	**$1,223,964**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$5,190,726**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$5,190,726**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

(SPONSORING AGENCY: 67975 -- Bonsall Union Elementary)

CHARTER SCHOOL: 6113468 -- Vivian Banks Charter School

CHARTER NUMBER: 104

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	71.24	X	$4,512	=	$321,434.88
A-2:	Gr 4-6	=	35.47	X	$4,578	=	$162,381.66
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$483,817**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,064.03	X	106.71	=	**$220,253**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$263,564**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$263,564**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

(SPONSORING AGENCY: 67975 -- Bonsall Union Elementary)

CHARTER SCHOOL: 3731577 -- Bonsall Charter Academy for Learning

CHARTER NUMBER: 468

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	13.35	X	$4,578	=	$61,116.30
A-3:	Gr 7-8	=	23.00	X	$4,705	=	$108,215.00
A-4:	Gr 9-12	=	33.62	X	$5,463	=	$183,666.06
A-5:	**Total General Purpose Block Grant:**						**$352,997**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,064.03	X	69.97	=	**$144,420**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$208,577**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$208,577**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

(SPONSORING AGENCY: 67975 -- Bonsall Union Elementary)

CHARTER SCHOOL: 3731569 -- Morro Hills Charter Academy for Learning (MH-CAL)

CHARTER NUMBER: 496

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	32.05	X	$4,512	=	$144,609.60
A-2:	Gr 4-6	=	21.93	X	$4,578	=	$100,395.54
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$245,005**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,064.03	X	53.98	=	**$111,416**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$133,589**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$133,589**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6111322 -- Discovery Charter School

CHARTER NUMBER: 054

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	442.94	X	$4,512	=	$1,998,545.28
A-2:	Gr 4-6	=	359.59	X	$4,578	=	$1,646,203.02
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$3,644,748**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,239.80	X	802.53	=	**$1,797,507**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,847,241**

D. Summer School Funding for Direct Funded Charters: * **$48,055**

Total State Aid (Line C + Line D): **$1,895,296**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6037980 -- Mueller Elementary Charter School

CHARTER NUMBER: 064

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	482.53	X	$4,512	=	$2,177,175.36
A-2:	Gr 4-6	=	400.77	X	$4,578	=	$1,834,725.06
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$4,011,900**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,239.80	X	883.30	=	**$1,978,415**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$2,033,485**

D. Summer School Funding for Direct Funded Charters: * **$178,438**

Total State Aid (Line C + Line D): **$2,211,923**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6109771 -- Clear View Charter School

CHARTER NUMBER: 068

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	282.45	X	$4,512	=	$1,274,414.40
A-2:	Gr 4-6	=	224.93	X	$4,578	=	$1,029,729.54
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$2,304,144**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,239.80	X	507.38	=	**$1,136,430**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,167,714**

D. Summer School Funding for Direct Funded Charters: * **$2,156**

Total State Aid (Line C + Line D): **$1,169,870**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6037956 -- Feaster-Edison Charter School

CHARTER NUMBER: 121

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	614.36	X	$4,512	=	$2,771,992.32
A-2:	Gr 4-6	=	461.44	X	$4,578	=	$2,112,472.32
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$4,884,465**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,239.80	X	1,075.80	=	**$2,409,577**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$2,474,888**

D. Summer School Funding for Direct Funded Charters: * **$19,534**

Total State Aid (Line C + Line D): **$2,494,422**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6115778 -- Chula Vista Learning Community Charter

CHARTER NUMBER: 135

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	311.48	X	$4,512	=	$1,405,397.76
A-2:	Gr 4-6	=	201.25	X	$4,578	=	$921,322.50
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$2,326,720**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,239.80	X	512.73	=	**$1,148,413**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,178,307**

D. Summer School Funding for Direct Funded Charters: * **$58,377**

Total State Aid (Line C + Line D): **$1,236,684**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6116859 -- Arroyo Vista Charter School

CHARTER NUMBER: 483

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	452.78	X	$4,512	=	$2,042,943.36
A-2:	Gr 4-6	=	333.49	X	$4,578	=	$1,526,717.22
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$3,569,661**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,239.80	X	786.27	=	**$1,761,088**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,808,573**

D. Summer School Funding for Direct Funded Charters: * **$5,134**

Total State Aid (Line C + Line D): **$1,813,707**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 68049 -- Dehesa Elementary

(SPONSORING AGENCY: 68049 -- Dehesa Elementary)

CHARTER SCHOOL: 6119564 -- Dehesa Charter School

CHARTER NUMBER: 419

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	130.45	X	$4,512	=	$588,590.40
A-2:	Gr 4-6	=	106.35	X	$4,578	=	$486,870.30
A-3:	Gr 7-8	=	73.33	X	$4,705	=	$345,017.65
A-4:	Gr 9-12	=	134.09	X	$5,463	=	$732,533.67
A-5:	**Total General Purpose Block Grant:**						**$2,153,012**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$937.68	X	444.22	=	**$416,536**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,736,476**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$1,736,476**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary

(SPONSORING AGENCY: 68098 -- Escondido Union Elementary)

CHARTER SCHOOL: 6116776 -- Classical Academy

CHARTER NUMBER: 199

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	285.26	X	$4,512	=	$1,287,093.12
A-2:	Gr 4-6	=	200.15	X	$4,578	=	$916,286.70
A-3:	Gr 7-8	=	135.21	X	$4,705	=	$636,163.05
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$2,839,543**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,890.58	X	620.62	=	**$1,173,332**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,666,211**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$1,666,211**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 68106 -- Escondido Union High

(SPONSORING AGENCY: 68106 -- Escondido Union High)

CHARTER SCHOOL: 3731023 -- Escondido Charter High School

CHARTER NUMBER: 109

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	883.93	X	$5,463	=	$4,828,909.59
A-5:	**Total General Purpose Block Grant:**						**$4,828,910**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,833.72	X	883.93	=	**$2,504,810**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$2,324,100**

D. Summer School Funding for Direct Funded Charters: * **$295,527**

Total State Aid (Line C + Line D): **$2,619,627**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 68130 -- Grossmont Union High

(SPONSORING AGENCY: 68130 -- Grossmont Union High)

CHARTER SCHOOL: 3732732 -- Helix High School

CHARTER NUMBER: 150

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	2,162.25	X	$5,463	=	$11,812,371.75
A-5:	**Total General Purpose Block Grant:**						**$11,812,372**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,975.28	X	2,162.25	=	**$6,433,299**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$5,379,073**

D. Summer School Funding for Direct Funded Charters: * **$449,528**

Total State Aid (Line C + Line D): **$5,828,601**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 68155 -- Jamul-Dulzura Union Elementary

(SPONSORING AGENCY: 68155 -- Jamul-Dulzura Union Elementa)

CHARTER SCHOOL: 6117303 -- Greater San Diego Academy

CHARTER NUMBER: 261

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	281.95	X	$4,512	=	$1,272,158.40
A-2:	Gr 4-6	=	144.36	X	$4,578	=	$660,880.08
A-3:	Gr 7-8	=	93.26	X	$4,705	=	$438,788.30
A-4:	Gr 9-12	=	23.17	X	$5,463	=	$126,577.71
A-5:	**Total General Purpose Block Grant:**						**$2,498,404**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,561.95	X	542.74	=	**$847,733**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,650,671**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$1,650,671**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 68163 -- Julian Union Elementary

(SPONSORING AGENCY: 68163 -- Julian Union Elementary)

CHARTER SCHOOL: 3731239 -- Julian Charter School

CHARTER NUMBER: 267

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	312.73	X	$4,512	=	$1,411,037.76
A-2:	Gr 4-6	=	227.39	X	$4,578	=	$1,040,991.42
A-3:	Gr 7-8	=	153.10	X	$4,705	=	$720,335.50
A-4:	Gr 9-12	=	237.80	X	$5,463	=	$1,299,101.40
A-5:	**Total General Purpose Block Grant:**						**$4,471,466**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,096.73	X	931.02	=	**$1,021,078**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$3,450,388**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$3,450,388**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 68171 -- Julian Union High

(SPONSORING AGENCY: 68171 -- Julian Union High)

CHARTER SCHOOL: 3731254 -- Eagles Peak Charter School

CHARTER NUMBER: 282

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	374.82	X	$4,512	=	$1,691,187.84
A-2:	Gr 4-6	=	252.34	X	$4,578	=	$1,155,212.52
A-3:	Gr 7-8	=	142.45	X	$4,705	=	$670,227.25
A-4:	Gr 9-12	=	882.33	X	$5,463	=	$4,820,168.79
A-5:	**Total General Purpose Block Grant:**						**$8,336,796**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$617.14	X	1,651.94	=	**$1,019,478**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$7,317,318**

D. Summer School Funding for Direct Funded Charters: * **$23,539**

Total State Aid (Line C + Line D): **$7,340,857**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- LOCAL

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

(SPONSORING AGENCY: 68189 -- Lakeside Union Elementary)

CHARTER SCHOOL: 3731072 -- River Valley High Charter School

CHARTER NUMBER: 120

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	46.05	X	$4,705	=	$216,665.25
A-4:	Gr 9-12	=	103.20	X	$5,463	=	$563,781.60
A-5:	**Total General Purpose Block Grant:**						**$780,447**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,792.05	X	149.25	=	**$267,463**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$512,984**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$512,984**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

(SPONSORING AGENCY: 68189 -- Lakeside Union Elementary)

CHARTER SCHOOL: 6120901 -- Barona Indian Charter School

CHARTER NUMBER: 469

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	33.41	X	$4,512	=	$150,745.92
A-2:	Gr 4-6	=	12.70	X	$4,578	=	$58,140.60
A-3:	Gr 7-8	=	7.78	X	$4,705	=	$36,604.90
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$245,491**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,792.05	X	53.89	=	**$96,574**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$148,917**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$148,917**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 10371 -- San Diego Co. Office of Education

(SPONSORING AGENCY: 67991 -- Cajon Valley Union Elementar)

CHARTER SCHOOL: 6119119 -- Literacy First Charter School

CHARTER NUMBER: 405

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	215.28	X	$4,512	=	$971,343.36
A-2:	Gr 4-6	=	56.34	X	$4,578	=	$257,924.52
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,229,268**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,758.26	X	271.62	=	**$477,579**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$751,689**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$751,689**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- LOCAL

APPROVING AGENCY: 68395 -- South Bay Union Elementary

(SPONSORING AGENCY: 68395 -- South Bay Union Elementary)

CHARTER SCHOOL: 6115992 -- South Bay Charter School

CHARTER NUMBER: 168

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	1,874.92	X	$4,512	=	$8,459,639.04
A-2:	Gr 4-6	=	1,395.30	X	$4,578	=	$6,387,683.40
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$14,847,322**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,159.15	X	3,270.22	=	**$3,790,676**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$11,056,646**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$11,056,646**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- DIRECT

APPROVING AGENCY: 68403 -- Spencer Valley Elementary

(SPONSORING AGENCY: 68403 -- Spencer Valley Elementary)

CHARTER SCHOOL: 6120893 -- California Virtual Academy @ San Diego

CHARTER NUMBER: 493

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	146.17	X	$4,512	=	$659,519.04
A-2:	Gr 4-6	=	59.85	X	$4,578	=	$273,993.30
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$933,512**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$550.68	X	206.02	=	**$113,451**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$820,061**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$820,061**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG -- LOCAL

APPROVING AGENCY: 68411 -- Sweetwater Union High

(SPONSORING AGENCY: 68411 -- Sweetwater Union High)

CHARTER SCHOOL: 3731304 -- MAAC Community Charter School

CHARTER NUMBER: 303

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	147.60	X	$5,463	=	$806,338.80
A-5:	**Total General Purpose Block Grant:**						**$806,339**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,778.73	X	147.60	=	**$262,541**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$543,798**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$543,798**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin CH/BG -- LOCAL

APPROVING AGENCY: 68551 -- Lammersville Elementary

(SPONSORING AGENCY: 68551 -- Lammersville Elementary)

CHARTER SCHOOL: 6116941 -- Lammersville Charter School

CHARTER NUMBER: 203

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	3.60	X	$4,512	=	$16,243.20
A-2:	Gr 4-6	=	1.22	X	$4,578	=	$5,585.16
A-3:	Gr 7-8	=	2.94	X	$4,705	=	$13,832.70
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$35,661**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,842.09	X	7.76	=	**$22,055**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$13,606**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$13,606**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin CH/BG -- LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

(SPONSORING AGENCY: 68627 -- New Jerusalem Elementary)

CHARTER SCHOOL: 6116180 -- New Jerusalem Charter School

CHARTER NUMBER: 171

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	60.37	X	$4,512	=	$272,389.44
A-2:	Gr 4-6	=	51.10	X	$4,578	=	$233,935.80
A-3:	Gr 7-8	=	34.01	X	$4,705	=	$160,017.05
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$666,342**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$909.22	X	145.48	=	**$132,273**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$534,069**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$534,069**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin CH/BG -- LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

(SPONSORING AGENCY: 68627 -- New Jerusalem Elementary)

CHARTER SCHOOL: 6119309 -- Delta Charter School

CHARTER NUMBER: 393

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	119.15	X	$5,463	=	$650,916.45
A-5:	**Total General Purpose Block Grant:**						**$650,916**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$909.22	X	119.15	=	**$108,334**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$542,582**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$542,582**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo CH/BG -- DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6114953 -- East Palo Alto Charter School

CHARTER NUMBER: 125

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	151.95	X	$4,512	=	$685,598.40
A-2:	Gr 4-6	=	134.12	X	$4,578	=	$614,001.36
A-3:	Gr 7-8	=	45.84	X	$4,705	=	$215,677.20
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,515,277**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,515.07	X	331.91	=	**$1,498,597**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$16,680**

D. Summer School Funding for Direct Funded Charters: * **$9,826**

Total State Aid (Line C + Line D): **$26,506**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo CH/BG -- LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6044333 -- Edison-McNair Academy

CHARTER NUMBER: 148

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	540.66	X	$4,512	=	$2,439,457.92
A-2:	Gr 4-6	=	333.80	X	$4,578	=	$1,528,136.40
A-3:	Gr 7-8	=	169.20	X	$4,705	=	$796,086.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$4,763,680**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,515.07	X	1,043.66	=	**$4,712,198**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$51,482**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$51,482**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo CH/BG -- LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6116826 -- School of Wisdom and Knowledge College Preparatory

CHARTER NUMBER: 191

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	21.95	X	$4,512	=	$99,038.40
A-2:	Gr 4-6	=	21.88	X	$4,578	=	$100,166.64
A-3:	Gr 7-8	=	13.16	X	$4,705	=	$61,917.80
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$261,123**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,515.07	X	56.99	=	**$257,314**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$3,809**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$3,809**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo CH/BG -- DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 4130118 -- East Palo Alto High School

CHARTER NUMBER: 376

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	151.50	X	$5,463	=	$827,644.50
A-5:	**Total General Purpose Block Grant:**						**$827,644**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,515.07	X	151.50	=	**$684,033**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$143,611**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$143,611**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo CH/BG -- DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

(SPONSORING AGENCY: 69005 -- Redwood City Elementary)

CHARTER SCHOOL: 6044473 -- Garfield Charter School

CHARTER NUMBER: 049

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	344.85	X	$4,512	=	$1,555,963.20
A-2:	Gr 4-6	=	223.21	X	$4,578	=	$1,021,855.38
A-3:	Gr 7-8	=	111.15	X	$4,705	=	$522,960.75
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$3,100,779**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,388.65	X	679.21	=	**$2,980,815**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$119,964**

D. Summer School Funding for Direct Funded Charters: * **$20,693**

Total State Aid (Line C + Line D): **$140,657**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo CH/BG -- DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

(SPONSORING AGENCY: 69005 -- Redwood City Elementary)

CHARTER SCHOOL: 4130100 -- Aurora High

CHARTER NUMBER: 209

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	63.93	X	$5,463	=	$349,249.59
A-5:	**Total General Purpose Block Grant:**						**$349,250**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,388.65	X	63.93	=	**$280,566**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$68,684**

D. Summer School Funding for Direct Funded Charters: * **$2,491**

Total State Aid (Line C + Line D): **$71,175**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo CH/BG -- DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6112213 -- San Carlos Charter Learning Center

CHARTER NUMBER: 001

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	107.16	X	$4,512	=	$483,505.92
A-2:	Gr 4-6	=	76.51	X	$4,578	=	$350,262.78
A-3:	Gr 7-8	=	27.29	X	$4,705	=	$128,399.45
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$962,168**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,408.30	X	210.96	=	**$929,975**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$32,193**

D. Summer School Funding for Direct Funded Charters: * **$97**

Total State Aid (Line C + Line D): **$32,290**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044754 -- Heather School

CHARTER NUMBER: 259

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	220.48	X	$4,512	=	$994,805.76
A-2:	Gr 4-6	=	50.30	X	$4,578	=	$230,273.40
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,225,079**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,408.30	X	270.78	=	**$1,193,679**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$31,400**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$31,400**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044739 -- Brittan Acres School

CHARTER NUMBER: 260

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	278.99	X	$4,512	=	$1,258,802.88
A-2:	Gr 4-6	=	61.99	X	$4,578	=	$283,790.22
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,542,593**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,408.30	X	340.98	=	**$1,503,142**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$39,451**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$39,451**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044770 -- Tierra Linda Middle School

CHARTER NUMBER: 329

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	216.32	X	$4,578	=	$990,312.96
A-3:	Gr 7-8	=	226.63	X	$4,705	=	$1,066,294.15
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$2,056,607**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,408.30	X	442.95	=	**$1,952,656**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$103,951**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$103,951**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044788 -- White Oaks Elementary

CHARTER NUMBER: 330

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	285.59	X	$4,512	=	$1,288,582.08
A-2:	Gr 4-6	=	71.45	X	$4,578	=	$327,098.10
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,615,680**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,408.30	X	357.04	=	**$1,573,939**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$41,741**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$41,741**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044721 -- Arundel School

CHARTER NUMBER: 348

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	257.80	X	$4,512	=	$1,163,193.60
A-2:	Gr 4-6	=	60.10	X	$4,578	=	$275,137.80
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,438,331**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,408.30	X	317.90	=	**$1,401,399**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$36,932**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$36,932**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara CH/BG -- DIRECT

APPROVING AGENCY: 69179 -- College Elementary

(SPONSORING AGENCY: 69179 -- College Elementary)

CHARTER SCHOOL: 6118434 -- Santa Ynez Valley Charter School

CHARTER NUMBER: 337

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	50.13	X	$4,512	=	$226,186.56
A-2:	Gr 4-6	=	47.35	X	$4,578	=	$216,768.30
A-3:	Gr 7-8	=	29.82	X	$4,705	=	$140,303.10
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$583,258**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,286.38	X	127.30	=	**$545,656**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$37,602**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$37,602**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara CH/BG -- LOCAL

APPROVING AGENCY: 69245 -- Los Olivos Elementary

(SPONSORING AGENCY: 69245 -- Los Olivos Elementary)

CHARTER SCHOOL: 4230199 -- Olive Grove Home Study Charter School

CHARTER NUMBER: 421

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	7.39	X	$4,512	=	$33,343.68
A-2:	Gr 4-6	=	10.45	X	$4,578	=	$47,840.10
A-3:	Gr 7-8	=	10.80	X	$4,705	=	$50,814.00
A-4:	Gr 9-12	=	96.65	X	$5,463	=	$527,998.95
A-5:	**Total General Purpose Block Grant:**						**$659,997**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,314.30	X	125.29	=	**$289,959**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$370,038**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$370,038**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6111603 -- Santa Barbara Elementary Charter School

CHARTER NUMBER: 020

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	106.35	X	$4,512	=	$479,851.20
A-2:	Gr 4-6	=	86.36	X	$4,578	=	$395,356.08
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$875,207**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,465.17	X	192.71	=	**$667,773**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$207,434**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$207,434**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6045918 -- Peabody Charter School

CHARTER NUMBER: 021

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	358.98	X	$4,512	=	$1,619,717.76
A-2:	Gr 4-6	=	309.43	X	$4,578	=	$1,416,570.54
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$3,036,288**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,465.17	X	668.41	=	**$2,316,154**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$720,134**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$720,134**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6118202 -- Cesar Estrada Chavez Dual Language Immersion Chart

CHARTER NUMBER: 326

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	56.46	X	$4,512	=	$254,747.52
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$254,748**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,465.17	X	56.46	=	**$195,643**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$59,105**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$59,105**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara CH/BG -- LOCAL

APPROVING AGENCY: 69286 -- Santa Barbara High

(SPONSORING AGENCY: 69286 -- Santa Barbara High)

CHARTER SCHOOL: 6116297 -- Santa Barbara Middle Charter School

CHARTER NUMBER: 179

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	53.06	X	$4,705	=	$249,647.30
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$249,647**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,355.80	X	53.06	=	**$231,119**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$18,528**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$18,528**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara CH/BG -- LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

(SPONSORING AGENCY: 69385 -- Cambrian Elementary)

CHARTER SCHOOL: 6046494 -- Sartorette Charter Elementary School

CHARTER NUMBER: 497

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	271.76	X	$4,512	=	$1,226,181.12
A-2:	Gr 4-6	=	141.44	X	$4,578	=	$647,512.32
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,873,693**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,265.24	X	413.20	=	**$1,762,397**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$111,296**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$111,296**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara CH/BG -- LOCAL

APPROVING AGENCY: 69393 -- Campbell Union Elementary

(SPONSORING AGENCY: 69393 -- Campbell Union Elementary)

CHARTER SCHOOL: 6046692 -- Sherman Oaks Community Charter School

CHARTER NUMBER: 304

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	323.80	X	$4,512	=	$1,460,985.60
A-2:	Gr 4-6	=	117.66	X	$4,578	=	$538,647.48
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,999,633**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,108.08	X	441.46	=	**$1,813,553**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$186,080**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$186,080**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330601 -- MACSA Academia Calmecac

CHARTER NUMBER: 328

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	83.14	X	$5,463	=	$454,193.82
A-5:	**Total General Purpose Block Grant:**						**$454,194**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,004.30	X	83.14	=	**$332,918**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$121,276**

D. Summer School Funding for Direct Funded Charters: * **$14,887**

Total State Aid (Line C + Line D): **$136,163**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330668 -- Latino College Preparatory Academy

CHARTER NUMBER: 414

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	192.99	X	$5,463	=	$1,054,304.37
A-5:	**Total General Purpose Block Grant:**						**$1,054,304**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,004.30	X	192.99	=	**$772,790**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$281,514**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$281,514**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330676 -- San Jose Conservation Corps Charter School

CHARTER NUMBER: 425

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	88.87	X	$5,463	=	$485,496.81
A-5:	**Total General Purpose Block Grant:**						**$485,497**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,004.30	X	88.87	=	**$355,862**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$129,635**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$129,635**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330726 -- Escuela Populare Accelerated Family Learning Cente

CHARTER NUMBER: 502

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	73.25	X	$4,512	=	$330,504.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	474.74	X	$5,463	=	$2,593,504.62
A-5:	**Total General Purpose Block Grant:**						**$2,924,009**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$4,004.30	X	547.99	=	**$2,194,316**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$729,693**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$729,693**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz CH/BG -- LOCAL

APPROVING AGENCY: 69823 -- Santa Cruz City High

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 4430187 -- Delta Charter School

CHARTER NUMBER: 059

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	43.09	X	$5,463	=	$235,400.67
A-5:	**Total General Purpose Block Grant:**						**$235,401**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,466.80	X	43.09	=	**$149,384**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$86,017**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$86,017**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz CH/BG -- LOCAL

APPROVING AGENCY: 69823 -- Santa Cruz City High

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 6114730 -- Sojourn Middle School

CHARTER NUMBER: 128

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	6.20	X	$4,578	=	$28,383.60
A-3:	Gr 7-8	=	16.20	X	$4,705	=	$76,221.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$104,605**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,466.80	X	22.40	=	**$77,656**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$26,949**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$26,949**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz CH/BG -- DIRECT

APPROVING AGENCY: 10447 -- Santa Cruz Co. Off. of Education

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 4430252 -- Pacific Collegiate Charter Public School

CHARTER NUMBER: 210

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	135.84	X	$4,705	=	$639,127.20
A-4:	Gr 9-12	=	164.81	X	$5,463	=	$900,357.03
A-5:	**Total General Purpose Block Grant:**						**$1,539,484**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,466.80	X	300.65	=	**$1,042,293**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$497,191**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$497,191**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta CH/BG -- LOCAL

APPROVING AGENCY: 69856 -- Anderson Union High

(SPONSORING AGENCY: 69856 -- Anderson Union High)

CHARTER SCHOOL: 4530333 -- Anderson New Technology High School

CHARTER NUMBER: 452

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	65.59	X	$5,463	=	$358,318.17
A-5:	**Total General Purpose Block Grant:**						**$358,318**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,114.77	X	65.59	=	**$138,708**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$219,610**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$219,610**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta CH/BG -- DIRECT

APPROVING AGENCY: 69971 -- Enterprise Elementary

(SPONSORING AGENCY: 69971 -- Enterprise Elementary)

CHARTER SCHOOL: 6113567 -- Chrysalis - Monarch Learning Center Charter School

CHARTER NUMBER: 108

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	29.40	X	$4,512	=	$132,652.80
A-2:	Gr 4-6	=	32.29	X	$4,578	=	$147,823.62
A-3:	Gr 7-8	=	21.87	X	$4,705	=	$102,898.35
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$383,375**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,261.01	X	83.56	=	**$105,370**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$278,005**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$278,005**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6116925 -- Stellar Charter School of Technology & Home Study

CHARTER NUMBER: 223

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	25.45	X	$4,512	=	$114,830.40
A-2:	Gr 4-6	=	37.74	X	$4,578	=	$172,773.72
A-3:	Gr 7-8	=	31.46	X	$4,705	=	$148,019.30
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$435,623**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,661.85	X	94.65	=	**$157,294**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$278,329**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$278,329**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta CH/BG -- DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6117931 -- Monarch Learning Center

CHARTER NUMBER: 307

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	64.18	X	$4,512	=	$289,580.16
A-2:	Gr 4-6	=	40.75	X	$4,578	=	$186,553.50
A-3:	Gr 7-8	=	14.86	X	$4,705	=	$69,916.30
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$546,050**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,661.85	X	119.79	=	**$199,073**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$346,977**

D. Summer School Funding for Direct Funded Charters: * **$290**

Total State Aid (Line C + Line D): **$347,267**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 4530291 -- Pathway.com Charter School

CHARTER NUMBER: 367

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	41.07	X	$5,463	=	$224,365.41
A-5:	**Total General Purpose Block Grant:**						**$224,365**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,661.85	X	41.07	=	**$68,252**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$156,113**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$156,113**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6119572 -- Acorns to Oaks Charter School

CHARTER NUMBER: 422

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	1.65	X	$4,512	=	$7,444.80
A-2:	Gr 4-6	=	9.26	X	$4,578	=	$42,392.28
A-3:	Gr 7-8	=	8.32	X	$4,705	=	$39,145.60
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$88,983**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,661.85	X	19.23	=	**$31,957**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$57,026**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$57,026**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 4530325 -- Wonder to Wisdom Academy

CHARTER NUMBER: 424

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	4.07	X	$4,512	=	$18,363.84
A-2:	Gr 4-6	=	3.01	X	$4,578	=	$13,779.78
A-3:	Gr 7-8	=	7.19	X	$4,705	=	$33,828.95
A-4:	Gr 9-12	=	10.10	X	$5,463	=	$55,176.30
A-5:	**Total General Purpose Block Grant:**						**$121,149**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,661.85	X	24.37	=	**$40,499**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$80,650**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$80,650**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6120323 -- Evergreen Charter School

CHARTER NUMBER: 459

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	38.82	X	$4,512	=	$175,155.84
A-2:	Gr 4-6	=	9.77	X	$4,578	=	$44,727.06
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$219,883**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,661.85	X	48.59	=	**$80,749**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$139,134**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$139,134**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 4530341 -- Stellar Secondary Charter High School

CHARTER NUMBER: 490

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	28.33	X	$5,463	=	$154,766.79
A-5:	**Total General Purpose Block Grant:**						**$154,767**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,661.85	X	28.33	=	**$47,080**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$107,687**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$107,687**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta CH/BG -- LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High

(SPONSORING AGENCY: 70136 -- Shasta Union High)

CHARTER SCHOOL: 6116990 -- Redding School of the Arts

CHARTER NUMBER: 200

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	111.56	X	$4,512	=	$503,358.72
A-2:	Gr 4-6	=	85.59	X	$4,578	=	$391,831.02
A-3:	Gr 7-8	=	41.16	X	$4,705	=	$193,657.80
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,088,848**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,547.98	X	238.31	=	**$607,209**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$481,639**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$481,639**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta CH/BG -- LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High

(SPONSORING AGENCY: 70136 -- Shasta Union High)

CHARTER SCHOOL: 4530267 -- Shasta Secondary Home School

CHARTER NUMBER: 256

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	3.05	X	$4,578	=	$13,962.90
A-3:	Gr 7-8	=	25.77	X	$4,705	=	$121,247.85
A-4:	Gr 9-12	=	176.61	X	$5,463	=	$964,820.43
A-5:	**Total General Purpose Block Grant:**						**$1,100,031**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,547.98	X	205.43	=	**$523,432**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$576,599**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$576,599**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou CH/BG -- LOCAL

APPROVING AGENCY: 70425 -- Mt. Shasta Union Elementary

(SPONSORING AGENCY: 70425 -- Mt. Shasta Union Elementary)

CHARTER SCHOOL: 6115489 -- Challenge Home School

CHARTER NUMBER: 138

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.13	X	$4,578	=	$595.14
A-3:	Gr 7-8	=	1.05	X	$4,705	=	$4,940.25
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$5,535**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,902.93	X	1.18	=	**$2,245**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$3,290**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$3,290**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou CH/BG -- DIRECT

APPROVING AGENCY: 70425 -- Mt. Shasta Union Elementary

(SPONSORING AGENCY: 70425 -- Mt. Shasta Union Elementary)

CHARTER SCHOOL: 6115497 -- Options for Youth - Mount Shasta

CHARTER NUMBER: 139

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	10.59	X	$4,705	=	$49,825.95
A-4:	Gr 9-12	=	99.24	X	$5,463	=	$542,148.12
A-5:	**Total General Purpose Block Grant:**						**$591,974**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,902.93	X	109.83	=	**$208,999**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$382,975**

D. Summer School Funding for Direct Funded Charters: * **$30,181**

Total State Aid (Line C + Line D): **$413,156**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma CH/BG -- DIRECT

APPROVING AGENCY: 70730 -- Harmony Union Elementary

(SPONSORING AGENCY: 70730 -- Harmony Union Elementary)

CHARTER SCHOOL: 6120588 -- Pathways Charter School

CHARTER NUMBER: 492

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	189.15	X	$4,512	=	$853,444.80
A-2:	Gr 4-6	=	183.92	X	$4,578	=	$841,985.76
A-3:	Gr 7-8	=	113.63	X	$4,705	=	$534,629.15
A-4:	Gr 9-12	=	158.77	X	$5,463	=	$867,360.51
A-5:	**Total General Purpose Block Grant:**						**$3,097,420**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,735.22	X	645.47	=	**$1,765,502**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,331,918**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$1,331,918**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma CH/BG -- DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

(SPONSORING AGENCY: 70854 -- Petaluma City Elementary)

CHARTER SCHOOL: 6119036 -- Live Oak Charter School

CHARTER NUMBER: 382

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	43.72	X	$4,512	=	$197,264.64
A-2:	Gr 4-6	=	10.52	X	$4,578	=	$48,160.56
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$245,425**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,080.10	X	54.24	=	**$167,065**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$78,360**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$78,360**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma CH/BG -- DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

(SPONSORING AGENCY: 70854 -- Petaluma City Elementary)

CHARTER SCHOOL: 6119051 -- Petaluma Charter School

CHARTER NUMBER: 410

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	38.57	X	$4,512	=	$174,027.84
A-2:	Gr 4-6	=	34.62	X	$4,578	=	$158,490.36
A-3:	Gr 7-8	=	20.14	X	$4,705	=	$94,758.70
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$427,277**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,080.10	X	93.33	=	**$287,466**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$139,811**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$139,811**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma CH/BG -- DIRECT

APPROVING AGENCY: 70862 -- Petaluma Joint Union High

(SPONSORING AGENCY: 70862 -- Petaluma Joint Union High)

CHARTER SCHOOL: 6051932 -- Mary Collins Charter School

CHARTER NUMBER: 480

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	146.20	X	$4,512	=	$659,654.40
A-2:	Gr 4-6	=	92.44	X	$4,578	=	$423,190.32
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,082,845**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,794.19	X	238.64	=	**$666,806**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$416,039**

D. Summer School Funding for Direct Funded Charters: * **$6,710**

Total State Aid (Line C + Line D): **$422,749**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma CH/BG -- DIRECT

APPROVING AGENCY: 70870 -- Piner-Olivet Union Elementary

(SPONSORING AGENCY: 70870 -- Piner-Olivet Union Elementar)

CHARTER SCHOOL: 6113492 -- Piner-Olivet Charter School

CHARTER NUMBER: 098

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	3.73	X	$4,578	=	$17,075.94
A-3:	Gr 7-8	=	128.42	X	$4,705	=	$604,216.10
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$621,292**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,608.75	X	132.15	=	**$344,746**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$276,546**

D. Summer School Funding for Direct Funded Charters: * **$11,385**

Total State Aid (Line C + Line D): **$287,931**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 6113278 -- Santa Rosa Education Cooperative Charter School

CHARTER NUMBER: 075

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	69.39	X	$4,512	=	$313,087.68
A-2:	Gr 4-6	=	60.37	X	$4,578	=	$276,373.86
A-3:	Gr 7-8	=	19.07	X	$4,705	=	$89,724.35
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$679,186**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,409.61	X	148.83	=	**$507,452**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$171,734**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$171,734**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 6116958 -- Kid Street Learning Center Charter School

CHARTER NUMBER: 215

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	15.05	X	$4,512	=	$67,905.60
A-2:	Gr 4-6	=	14.12	X	$4,578	=	$64,641.36
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$132,547**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,409.61	X	29.17	=	**$99,458**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$33,089**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$33,089**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma CH/BG -- DIRECT

APPROVING AGENCY: 70920 -- Santa Rosa High

(SPONSORING AGENCY: 70920 -- Santa Rosa High)

CHARTER SCHOOL: 6119150 -- Roseland Accelerated Middle School

CHARTER NUMBER: 390

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	138.18	X	$4,705	=	$650,136.90
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$650,137**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,352.08	X	138.18	=	**$463,190**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$186,947**

D. Summer School Funding for Direct Funded Charters: * **$1,797**

Total State Aid (Line C + Line D): **$188,744**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma CH/BG -- DIRECT

APPROVING AGENCY: 70938 -- Sebastopol Union Elementary

(SPONSORING AGENCY: 70938 -- Sebastopol Union Elementary)

CHARTER SCHOOL: 6113039 -- Sebastopol Independent Charter School

CHARTER NUMBER: 078

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	112.30	X	$4,512	=	$506,697.60
A-2:	Gr 4-6	=	84.85	X	$4,578	=	$388,443.30
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$895,141**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,720.69	X	197.15	=	**$536,384**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$358,757**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$358,757**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma CH/BG -- LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

(SPONSORING AGENCY: 70961 -- Twin Hills Union Elementary)

CHARTER SCHOOL: 4930319 -- Orchard View Charter School

CHARTER NUMBER: 310

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	33.56	X	$4,512	=	$151,422.72
A-2:	Gr 4-6	=	34.93	X	$4,578	=	$159,909.54
A-3:	Gr 7-8	=	57.44	X	$4,705	=	$270,255.20
A-4:	Gr 9-12	=	64.90	X	$5,463	=	$354,548.70
A-5:	**Total General Purpose Block Grant:**						**$936,136**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,193.23	X	190.83	=	**$418,534**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$517,602**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$517,602**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma CH/BG -- LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

(SPONSORING AGENCY: 70961 -- Twin Hills Union Elementary)

CHARTER SCHOOL: 4930350 -- SunRidge Charter School

CHARTER NUMBER: 481

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	90.80	X	$4,512	=	$409,689.60
A-2:	Gr 4-6	=	49.82	X	$4,578	=	$228,075.96
A-3:	Gr 7-8	=	24.29	X	$4,705	=	$114,284.45
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$752,050**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,193.23	X	164.91	=	**$361,686**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$390,364**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$390,364**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma CH/BG -- DIRECT

APPROVING AGENCY: 70607 -- West Sonoma County Union High

(SPONSORING AGENCY: 70607 -- West Sonoma County Union Hig)

CHARTER SCHOOL: 4930368 -- Russian River Charter School

CHARTER NUMBER: 503

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	1.08	X	$4,705	=	$5,081.40
A-4:	Gr 9-12	=	55.27	X	$5,463	=	$301,940.01
A-5:	**Total General Purpose Block Grant:**						**$307,021**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,770.29	X	56.35	=	**$156,106**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$150,915**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$150,915**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus CH/BG -- LOCAL

APPROVING AGENCY: 71092 -- Hart-Ransom Union Elementary

(SPONSORING AGENCY: 71092 -- Hart-Ransom Union Elementary)

CHARTER SCHOOL: 6112965 -- Hart-Ransom Academic Charter School

CHARTER NUMBER: 080

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	122.34	X	$4,512	=	$551,998.08
A-2:	Gr 4-6	=	95.98	X	$4,578	=	$439,396.44
A-3:	Gr 7-8	=	49.44	X	$4,705	=	$232,615.20
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,224,010**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,053.05	X	267.76	=	**$281,965**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$942,045**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$942,045**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus CH/BG -- LOCAL

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6113286 -- Keyes to Learning Charter School

CHARTER NUMBER: 085

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	90.03	X	$4,512	=	$406,215.36
A-2:	Gr 4-6	=	93.18	X	$4,578	=	$426,578.04
A-3:	Gr 7-8	=	53.97	X	$4,705	=	$253,928.85
A-4:	Gr 9-12	=	21.52	X	$5,463	=	$117,563.76
A-5:	**Total General Purpose Block Grant:**						**$1,204,286**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$529.13	X	258.70	=	**$136,886**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,067,400**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$1,067,400**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6118178 -- University Public Schools - Stanislaus

CHARTER NUMBER: 322

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	135.42	X	$4,512	=	$611,015.04
A-2:	Gr 4-6	=	52.69	X	$4,578	=	$241,214.82
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$852,230**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$529.13	X	188.11	=	**$99,535**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$752,695**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$752,695**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 5030275 -- Gold Rush Home Study Charter School

CHARTER NUMBER: 392

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	40.05	X	$4,512	=	$180,705.60
A-2:	Gr 4-6	=	25.32	X	$4,578	=	$115,914.96
A-3:	Gr 7-8	=	21.89	X	$4,705	=	$102,992.45
A-4:	Gr 9-12	=	99.98	X	$5,463	=	$546,190.74
A-5:	**Total General Purpose Block Grant:**						**$945,804**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$529.13	X	187.24	=	**$99,074**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$846,730**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$846,730**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6119705 -- Summit Charter Academy

CHARTER NUMBER: 434

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	154.08	X	$4,512	=	$695,208.96
A-2:	Gr 4-6	=	127.47	X	$4,578	=	$583,557.66
A-3:	Gr 7-8	=	64.46	X	$4,705	=	$303,284.30
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,582,051**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$529.13	X	346.01	=	**$183,084**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$1,398,967**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$1,398,967**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama CH/BG -- LOCAL

APPROVING AGENCY: 71605 -- Mineral Elementary

(SPONSORING AGENCY: 71605 -- Mineral Elementary)

CHARTER SCHOOL: 6119671 -- Mineral Charter School

CHARTER NUMBER: 430

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.67	X	$4,512	=	$3,023.04
A-2:	Gr 4-6	=	1.92	X	$4,578	=	$8,789.76
A-3:	Gr 7-8	=	2.55	X	$4,705	=	$11,997.75
A-4:	Gr 9-12	=	8.40	X	$5,463	=	$45,889.20
A-5:	**Total General Purpose Block Grant:**						**$69,700**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,790.04	X	13.54	=	**$37,777**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$31,923**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$31,923**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama CH/BG -- LOCAL

APPROVING AGENCY: 71621 -- Red Bluff Union Elementary

(SPONSORING AGENCY: 71621 -- Red Bluff Union Elementary)

CHARTER SCHOOL: 5230073 -- Sacramento River Discovery Center Charter School

CHARTER NUMBER: 400

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	7.07	X	$4,578	=	$32,366.46
A-3:	Gr 7-8	=	25.20	X	$4,705	=	$118,566.00
A-4:	Gr 9-12	=	16.76	X	$5,463	=	$91,559.88
A-5:	**Total General Purpose Block Grant:**						**$242,492**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,316.93	X	49.03	=	**$64,569**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$177,923**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$177,923**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare CH/BG -- LOCAL

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

(SPONSORING AGENCY: 72272 -- Woodlake Union Elementary)

CHARTER SCHOOL: 6119291 -- Eleanor Roosevelt Community Learning Center

CHARTER NUMBER: 395

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	31.08	X	$4,512	=	$140,232.96
A-2:	Gr 4-6	=	23.07	X	$4,578	=	$105,614.46
A-3:	Gr 7-8	=	22.83	X	$4,705	=	$107,415.15
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$353,263**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$776.12	X	76.98	=	**$59,746**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$293,517**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$293,517**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne CH/BG -- LOCAL

APPROVING AGENCY: 72363 -- Jamestown Elementary

(SPONSORING AGENCY: 72363 -- Jamestown Elementary)

CHARTER SCHOOL: 0100099 -- California Virtual Academy @ Jamestown

CHARTER NUMBER: 495

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	10.81	X	$4,512	=	$48,774.72
A-2:	Gr 4-6	=	10.60	X	$4,578	=	$48,526.80
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$97,302**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,964.70	X	21.41	=	**$42,064**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$55,238**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$55,238**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne CH/BG -- LOCAL

APPROVING AGENCY: 72413 -- Summerville Union High

(SPONSORING AGENCY: 72413 -- Summerville Union High)

CHARTER SCHOOL: 5530191 -- Connections Charter High School

CHARTER NUMBER: 408

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	51.61	X	$4,705	=	$242,825.05
A-4:	Gr 9-12	=	11.33	X	$5,463	=	$61,895.79
A-5:	**Total General Purpose Block Grant:**						**$304,721**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$3,552.28	X	62.94	=	**$223,581**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$81,140**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$81,140**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura CH/BG -- DIRECT

APPROVING AGENCY: 72470 -- Mesa Union Elementary

(SPONSORING AGENCY: 72470 -- Mesa Union Elementary)

CHARTER SCHOOL: 5630363 -- Golden Valley Charter School

CHARTER NUMBER: 356

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	112.98	X	$4,512	=	$509,765.76
A-2:	Gr 4-6	=	90.33	X	$4,578	=	$413,530.74
A-3:	Gr 7-8	=	50.26	X	$4,705	=	$236,473.30
A-4:	Gr 9-12	=	47.45	X	$5,463	=	$259,219.35
A-5:	**Total General Purpose Block Grant:**						**$1,418,989**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$1,938.67	X	301.02	=	**$583,578**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$835,411**

D. Summer School Funding for Direct Funded Charters: * **$3,826**

Total State Aid (Line C + Line D): **$839,237**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura CH/BG -- LOCAL

APPROVING AGENCY: 72553 -- Pleasant Valley Elementary

(SPONSORING AGENCY: 72553 -- Pleasant Valley Elementary)

CHARTER SCHOOL: 6120620 -- University Preparation School at CSU Channel Islan

CHARTER NUMBER: 464

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	223.79	X	$4,512	=	$1,009,740.48
A-2:	Gr 4-6	=	113.79	X	$4,578	=	$520,930.62
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$1,530,671**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$2,385.76	X	337.58	=	**$805,385**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$725,286**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$725,286**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba CH/BG -- LOCAL

APPROVING AGENCY: 72728 -- Camptonville Elementary

(SPONSORING AGENCY: 72728 -- Camptonville Elementary)

CHARTER SCHOOL: 6115935 -- Camptonville Academy

CHARTER NUMBER: 165

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	198.17	X	$4,512	=	$894,143.04
A-2:	Gr 4-6	=	138.94	X	$4,578	=	$636,067.32
A-3:	Gr 7-8	=	105.73	X	$4,705	=	$497,459.65
A-4:	Gr 9-12	=	126.91	X	$5,463	=	$693,309.33
A-5:	**Total General Purpose Block Grant:**						**$2,720,979**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$366.22	X	569.75	=	**$208,654**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$2,512,325**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$2,512,325**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba CH/BG -- LOCAL

APPROVING AGENCY: 72751 -- Wheatland Elementary

(SPONSORING AGENCY: 72751 -- Wheatland Elementary)

CHARTER SCHOOL: 6118801 -- Wheatland Charter Academy

CHARTER NUMBER: 370

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	66.24	X	$4,512	=	$298,874.88
A-2:	Gr 4-6	=	6.07	X	$4,578	=	$27,788.46
A-3:	Gr 7-8	=	1.85	X	$4,705	=	$8,704.25
A-4:	Gr 9-12	=	24.23	X	$5,463	=	$132,368.49
A-5:	**Total General Purpose Block Grant:**						**$467,736**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$412.51	X	98.39	=	**$40,587**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$427,149**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$427,149**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba CH/BG -- LOCAL

APPROVING AGENCY: 72751 -- Wheatland Elementary

(SPONSORING AGENCY: 72751 -- Wheatland Elementary)

CHARTER SCHOOL: 6118780 -- California Montessori Project

CHARTER NUMBER: 371

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	480.57	X	$4,512	=	$2,168,331.84
A-2:	Gr 4-6	=	159.59	X	$4,578	=	$730,603.02
A-3:	Gr 7-8	=	27.02	X	$4,705	=	$127,129.10
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total General Purpose Block Grant:**						**$3,026,064**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$412.51	X	667.18	=	**$275,218**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$2,750,846**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$2,750,846**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba CH/BG -- LOCAL

APPROVING AGENCY: 72769 -- Wheatland Union High

(SPONSORING AGENCY: 72769 -- Wheatland Union High)

CHARTER SCHOOL: 5830120 -- Academy for Career Education Charter School

CHARTER NUMBER: 183

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	45.21	X	$5,463	=	$246,982.23
A-5:	**Total General Purpose Block Grant:**						**$246,982**

B. Local Revenue (In lieu of Property Taxes):

	Taxes per ADA		Total ADA		Total Taxes**
B-1:	$966.01	X	45.21	=	**$43,673**

C. State Aid Portion of Block Grant (Line A-5 minus Line B-1): **$203,309**

D. Summer School Funding for Direct Funded Charters: * **$0**

Total State Aid (Line C + Line D): **$203,309**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

Total CH/BG State Aid	**$141,377,064**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- LOCAL

APPROVING AGENCY: 61119 -- Alameda City Unified

(SPONSORING AGENCY: 61119 -- Alameda City Unified)

CHARTER SCHOOL: 0130609 -- Arthur Anderson Community Learning Center

CHARTER NUMBER: 352

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	53.01	X	$4,705	=	$249,412.05
A-4:	Gr 9-12	=	85.85	X	$5,463	=	$468,998.55
A-5:	**Total Block Grant For Resident Pupils:**						**$718,411**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	3.32	X	$4,705	=	$15,620.60
B-4:	Gr 9-12	=	4.98	X	$5,463	=	$27,205.74
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$42,826**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $761,237

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,310.67	X	147.16	=	**$340,038**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $421,199

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $421,199

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- DIRECT

APPROVING AGENCY: 61119 -- Alameda City Unified

(SPONSORING AGENCY: 61119 -- Alameda City Unified)

CHARTER SCHOOL: 0130625 -- Bay Area School of Enterprise

CHARTER NUMBER: 398

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	45.01	X	$5,463	=	$245,889.63
A-5:	**Total Block Grant For Resident Pupils:**						**$245,890**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	17.81	X	$5,463	=	$97,296.03
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$97,296**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $343,186

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,310.67	X	62.82	=	**$145,156**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $198,030

F. Summer School Funding for Direct Funded Charters: * $1,042

Total State Aid (Line E + Line F): $199,072

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- LOCAL

APPROVING AGENCY: 61176 -- Fremont Unified

(SPONSORING AGENCY: 61176 -- Fremont Unified)

CHARTER SCHOOL: 0130534 -- Circle of Independent Learning

CHARTER NUMBER: 152

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	24.38	X	$4,512	=	$110,002.56
A-2:	Gr 4-6	=	34.95	X	$4,578	=	$160,001.10
A-3:	Gr 7-8	=	30.49	X	$4,705	=	$143,455.45
A-4:	Gr 9-12	=	36.95	X	$5,463	=	$201,857.85
A-5:	**Total Block Grant For Resident Pupils:**						**$615,317**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	6.50	X	$4,512	=	$29,328.00
B-2:	Gr 4-6	=	10.15	X	$4,578	=	$46,466.70
B-3:	Gr 7-8	=	6.74	X	$4,705	=	$31,711.70
B-4:	Gr 9-12	=	18.24	X	$5,463	=	$99,645.12
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$207,152**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $822,469

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,738.30	X	168.40	=	**$461,130**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $361,339

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $361,339

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6111660 -- Oakland Charter Academy

CHARTER NUMBER: 014

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	54.01	X	$4,578	=	$247,257.78
A-3:	Gr 7-8	=	104.97	X	$4,705	=	$493,883.85
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$741,142**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $741,142

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,077.02	X	158.98	=	**$330,205**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $410,937

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $410,937

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130518 -- East Bay Conservation Corps Charter School

CHARTER NUMBER: 099

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	69.31	X	$4,512	=	$312,726.72
A-2:	Gr 4-6	=	26.16	X	$4,578	=	$119,760.48
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	82.19	X	$5,463	=	$449,003.97
A-5:	**Total Block Grant For Resident Pupils:**						**$881,491**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	20.51	X	$4,512	=	$92,541.12
B-2:	Gr 4-6	=	9.66	X	$4,578	=	$44,223.48
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	9.01	X	$5,463	=	$49,221.63
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$185,986**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,067,477

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,077.02	X	216.84	=	**$450,381**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $617,096

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $617,096

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6113807 -- American Indian Public Charter School

CHARTER NUMBER: 106

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	25.79	X	$4,578	=	$118,066.62
A-3:	Gr 7-8	=	55.26	X	$4,705	=	$259,998.30
A-4:	Gr 9-12	=	62.96	X	$5,463	=	$343,950.48
A-5:	**Total Block Grant For Resident Pupils:**						**$722,015**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $722,015

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,077.02	X	144.01	=	**$299,112**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $422,903

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $422,903

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6115711 -- West Oakland Community School

CHARTER NUMBER: 145

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	38.80	X	$4,578	=	$177,626.40
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$177,626**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	4.06	X	$4,578	=	$18,586.68
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$18,587**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $196,213

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,077.02	X	42.86	=	**$89,021**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $107,192

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $107,192

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117394 -- Ernestine C. Reems Academy of Technology and Art

CHARTER NUMBER: 218

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	130.10	X	$4,512	=	$587,011.20
A-2:	Gr 4-6	=	117.79	X	$4,578	=	$539,242.62
A-3:	Gr 7-8	=	78.73	X	$4,705	=	$370,424.65
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,496,678**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,496,678

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,077.02	X	326.62	=	**$678,396**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $818,282

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $818,282

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117402 -- Dolores Huerta Learning Academy

CHARTER NUMBER: 220

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	77.39	X	$4,512	=	$349,183.68
A-2:	Gr 4-6	=	84.60	X	$4,578	=	$387,298.80
A-3:	Gr 7-8	=	45.35	X	$4,705	=	$213,371.75
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$949,854**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $949,854

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,077.02	X	207.34	=	**$430,649**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $519,205

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $519,205

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117568 -- Aspire Public Schools - Oakland Campus

CHARTER NUMBER: 252

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	231.35	X	$4,512	=	$1,043,851.20
A-2:	Gr 4-6	=	100.55	X	$4,578	=	$460,317.90
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,504,169**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,504,169

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,077.02	X	331.90	=	**$689,363**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $814,806

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $814,806

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117972 -- North Oakland Community Charter School

CHARTER NUMBER: 302

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	32.37	X	$4,512	=	$146,053.44
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$146,053**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	8.86	X	$4,512	=	$39,976.32
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$39,976**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $186,029

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,077.02	X	41.23	=	**$85,636**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $100,393

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $100,393

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 3030772 -- Oakland School for the Arts

CHARTER NUMBER: 340

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	94.04	X	$5,463	=	$513,740.52
A-5:	**Total Block Grant For Resident Pupils:**						**$513,741**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $513,741

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,077.02	X	94.04	=	**$195,323**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $318,418

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $318,418

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130591 -- University Preparatory Charter Academy

CHARTER NUMBER: 386

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	140.67	X	$5,463	=	$768,480.21
A-5:	**Total Block Grant For Resident Pupils:**						**$768,480**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $768,480

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,077.02	X	140.67	=	**$292,174**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $476,306

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $476,306

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130633 -- Lighthouse Community Charter School

CHARTER NUMBER: 413

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	34.47	X	$4,512	=	$155,528.64
A-2:	Gr 4-6	=	49.92	X	$4,578	=	$228,533.76
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$384,062**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $384,062

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,077.02	X	84.39	=	**$175,280**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $208,782

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $208,782

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6119911 -- Growing Children Charter School

CHARTER NUMBER: 454

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	62.62	X	$4,512	=	$282,541.44
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$282,541**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $282,541

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,077.02	X	62.62	=	**$130,063**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $152,478

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $152,478

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130666 -- Aspire Public Schools-Oakland Campus

CHARTER NUMBER: 465

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	53.48	X	$4,578	=	$244,831.44
A-3:	Gr 7-8	=	106.79	X	$4,705	=	$502,446.95
A-4:	Gr 9-12	=	75.75	X	$5,463	=	$413,822.25
A-5:	**Total Block Grant For Resident Pupils:**						**$1,161,101**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,161,101

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,077.02	X	236.02	=	**$490,218**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $670,883

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $670,883

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- DIRECT

APPROVING AGENCY: 61291 -- San Leandro Unified

(SPONSORING AGENCY: 61291 -- San Leandro Unified)

CHARTER SCHOOL: 6118830 -- San Leandro Charter Academy

CHARTER NUMBER: 369

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	42.60	X	$4,512	=	$192,211.20
A-2:	Gr 4-6	=	6.46	X	$4,578	=	$29,573.88
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$221,785**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	31.35	X	$4,512	=	$141,451.20
B-2:	Gr 4-6	=	7.74	X	$4,578	=	$35,433.72
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$176,885**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $398,670

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,352.42	X	88.15	=	**$207,366**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $191,304

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $191,304

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- DIRECT

APPROVING AGENCY: 75622 -- State Board of Education

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130617 -- Oakland Military Institute, Coll Preparatory Acad

CHARTER NUMBER: 349

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	232.45	X	$4,705	=	$1,093,677.25
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,093,677**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	58.61	X	$4,705	=	$275,760.05
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$275,760**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,369,437

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,077.02	X	291.06	=	**$604,537**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $764,900

F. Summer School Funding for Direct Funded Charters: * $2,408

Total State Aid (Line E + Line F): $767,308

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda CH/BG/U -- DIRECT

APPROVING AGENCY: 75119 -- Sunol Glen Unified

(SPONSORING AGENCY: 75119 -- Sunol Glen Unified)

CHARTER SCHOOL: 0130641 -- Bay Area School for Independent Study (B.A.S.I.S.)

CHARTER NUMBER: 391

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	1.00	X	$4,578	=	$4,578.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$4,578**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	140.68	X	$4,512	=	$634,748.16
B-2:	Gr 4-6	=	107.58	X	$4,578	=	$492,501.24
B-3:	Gr 7-8	=	69.44	X	$4,705	=	$326,715.20
B-4:	Gr 9-12	=	96.58	X	$5,463	=	$527,616.54
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$1,981,581**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,986,159

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,507.64	X	415.28	=	**$626,093**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,360,066

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,360,066

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte CH/BG/U -- LOCAL

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

(SPONSORING AGENCY: 61424 -- Chico Unified)

CHARTER SCHOOL: 6119523 -- Blue Oak Charter School

CHARTER NUMBER: 415

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	32.40	X	$4,512	=	$146,188.80
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$146,189**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $146,189

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,155.34	X	32.40	=	**$69,833**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $76,356

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $76,356

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte CH/BG/U -- LOCAL

APPROVING AGENCY: 61424 -- Chico Unified

(SPONSORING AGENCY: 61424 -- Chico Unified)

CHARTER SCHOOL: 6113773 -- Chico Country Day School

CHARTER NUMBER: 112

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	150.94	X	$4,512	=	$681,041.28
A-2:	Gr 4-6	=	103.33	X	$4,578	=	$473,044.74
A-3:	Gr 7-8	=	36.34	X	$4,705	=	$170,979.70
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,325,066**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	2.91	X	$4,512	=	$13,129.92
B-2:	Gr 4-6	=	6.71	X	$4,578	=	$30,718.38
B-3:	Gr 7-8	=	0.92	X	$4,705	=	$4,328.60
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$48,177**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,373,243

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,155.34	X	301.15	=	**$649,081**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $724,162

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $724,162

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6112585 -- HomeTech Charter School

CHARTER NUMBER: 067

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	4.94	X	$4,512	=	$22,289.28
A-2:	Gr 4-6	=	19.92	X	$4,578	=	$91,193.76
A-3:	Gr 7-8	=	7.27	X	$4,705	=	$34,205.35
A-4:	Gr 9-12	=	29.07	X	$5,463	=	$158,809.41
A-5:	**Total Block Grant For Resident Pupils:**						**$306,498**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	2.51	X	$4,512	=	$11,325.12
B-2:	Gr 4-6	=	1.00	X	$4,578	=	$4,578.00
B-3:	Gr 7-8	=	2.56	X	$4,705	=	$12,044.80
B-4:	Gr 9-12	=	11.04	X	$5,463	=	$60,311.52
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$88,259**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $394,757

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,992.84	X	78.31	=	**$156,059**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $238,698

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $238,698

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6112999 -- Paradise Charter Middle School

CHARTER NUMBER: 079

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	32.56	X	$4,578	=	$149,059.68
A-3:	Gr 7-8	=	63.21	X	$4,705	=	$297,403.05
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$446,463**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $446,463

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,992.84	X	95.77	=	**$190,854**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $255,609

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $255,609

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6113765 -- Children's Community Charter School

CHARTER NUMBER: 094

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	77.01	X	$4,512	=	$347,469.12
A-2:	Gr 4-6	=	73.80	X	$4,578	=	$337,856.40
A-3:	Gr 7-8	=	21.12	X	$4,705	=	$99,369.60
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$784,695**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $784,695

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,992.84	X	171.93	=	**$342,629**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $442,066

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $442,066

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 0430132 -- Paradise Charter Network

CHARTER NUMBER: 155

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	5.27	X	$4,512	=	$23,778.24
A-2:	Gr 4-6	=	11.99	X	$4,578	=	$54,890.22
A-3:	Gr 7-8	=	20.56	X	$4,705	=	$96,734.80
A-4:	Gr 9-12	=	45.43	X	$5,463	=	$248,184.09
A-5:	**Total Block Grant For Resident Pupils:**						**$423,587**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	1.29	X	$4,512	=	$5,820.48
B-2:	Gr 4-6	=	2.81	X	$4,578	=	$12,864.18
B-3:	Gr 7-8	=	1.00	X	$4,705	=	$4,705.00
B-4:	Gr 9-12	=	0.87	X	$5,463	=	$4,752.81
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$28,142**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $451,729

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,992.84	X	89.22	=	**$177,801**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $273,928

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $273,928

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa CH/BG/U -- LOCAL

APPROVING AGENCY: 61648 -- Antioch Unified

(SPONSORING AGENCY: 61648 -- Antioch Unified)

CHARTER SCHOOL: 6115703 -- Learner-Centered School

CHARTER NUMBER: 143

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	79.42	X	$4,512	=	$358,343.04
A-2:	Gr 4-6	=	48.36	X	$4,578	=	$221,392.08
A-3:	Gr 7-8	=	26.78	X	$4,705	=	$125,999.90
A-4:	Gr 9-12	=	1.20	X	$5,463	=	$6,555.60
A-5:	**Total Block Grant For Resident Pupils:**						**$712,291**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $712,291

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,030.31	X	155.76	=	**$316,241**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $396,050

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $396,050

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa CH/BG/U -- LOCAL

APPROVING AGENCY: 61754 -- Mt. Diablo Unified

(SPONSORING AGENCY: 61754 -- Mt. Diablo Unified)

CHARTER SCHOOL: 6118087 -- Eagle Peak Montessori School

CHARTER NUMBER: 305

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	71.72	X	$4,512	=	$323,600.64
A-2:	Gr 4-6	=	5.79	X	$4,578	=	$26,506.62
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$350,107**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	8.36	X	$4,512	=	$37,720.32
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$37,720**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $387,827

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,772.36	X	85.87	=	**$238,063**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $149,764

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $149,764

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa CH/BG/U -- LOCAL

APPROVING AGENCY: 61796 -- West Contra Costa Unified

(SPONSORING AGENCY: 61796 -- West Contra Costa Unified)

CHARTER SCHOOL: 6118368 -- Manzanita Charter Middle School

CHARTER NUMBER: 333

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	24.00	X	$4,578	=	$109,872.00
A-3:	Gr 7-8	=	91.71	X	$4,705	=	$431,495.55
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$541,368**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $541,368

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,278.14	X	115.71	=	**$263,604**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $277,764

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $277,764

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa CH/BG/U -- DIRECT

APPROVING AGENCY: 61796 -- West Contra Costa Unified

(SPONSORING AGENCY: 61796 -- West Contra Costa Unified)

CHARTER SCHOOL: 6119234 -- Towers Preparatory School

CHARTER NUMBER: 345

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	31.69	X	$4,512	=	$142,985.28
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$142,985**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $142,985

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,278.14	X	31.69	=	**$72,194**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $70,791

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $70,791

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa CH/BG/U -- DIRECT

APPROVING AGENCY: 61796 -- West Contra Costa Unified

(SPONSORING AGENCY: 61796 -- West Contra Costa Unified)

CHARTER SCHOOL: 0730580 -- Alternative Education Learning Center Charter Scho

CHARTER NUMBER: 361

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	49.63	X	$5,463	=	$271,128.69
A-5:	**Total Block Grant For Resident Pupils:**						**$271,129**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $271,129

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,278.14	X	49.63	=	**$113,064**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $158,065

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $158,065

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG/U -- LOCAL

APPROVING AGENCY: 10108 -- Fresno Co. Office of Education

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6085112 -- Edison-Bethune Charter Academy

CHARTER NUMBER: 195

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	354.26	X	$4,512	=	$1,598,421.12
A-2:	Gr 4-6	=	235.99	X	$4,578	=	$1,080,362.22
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,678,783**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,678,783

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$977.34	X	590.25	=	**$576,875**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $2,101,908

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $2,101,908

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030642 -- School of Unlimited Learning

CHARTER NUMBER: 149

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	3.81	X	$4,705	=	$17,926.05
A-4:	Gr 9-12	=	179.19	X	$5,463	=	$978,914.97
A-5:	**Total Block Grant For Resident Pupils:**						**$996,841**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $996,841

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$977.34	X	183.00	=	**$178,853**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $817,988

F. Summer School Funding for Direct Funded Charters: * $85,788

Total State Aid (Line E + Line F): $903,776

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030667 -- New Millennium Institute of Education Charter Scho

CHARTER NUMBER: 163

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	19.50	X	$4,705	=	$91,747.50
A-4:	Gr 9-12	=	103.20	X	$5,463	=	$563,781.60
A-5:	**Total Block Grant For Resident Pupils:**						**$655,529**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $655,529

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$977.34	X	122.70	=	**$119,920**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $535,609

F. Summer School Funding for Direct Funded Charters: * $438

Total State Aid (Line E + Line F): $536,047

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG/U -- LOCAL

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6088942 -- Sunset Charter School

CHARTER NUMBER: 194

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	146.70	X	$4,512	=	$661,910.40
A-2:	Gr 4-6	=	106.77	X	$4,578	=	$488,793.06
A-3:	Gr 7-8	=	37.06	X	$4,705	=	$174,367.30
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,325,071**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,325,071

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$977.34	X	290.53	=	**$283,947**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,041,124

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,041,124

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030733 -- Fresno Prep Academy

CHARTER NUMBER: 196

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	45.65	X	$5,463	=	$249,385.95
A-5:	**Total Block Grant For Resident Pupils:**						**$249,386**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	4.86	X	$5,463	=	$26,550.18
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$26,550**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $275,936

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$977.34	X	50.51	=	**$49,365**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $226,571

F. Summer School Funding for Direct Funded Charters: * $2,146

Total State Aid (Line E + Line F): $228,717

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030782 -- Center for Advanced Research and Technology (CART)

CHARTER NUMBER: 280

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	453.75	X	$5,463	=	$2,478,836.25
A-5:	**Total Block Grant For Resident Pupils:**						**$2,478,836**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	588.64	X	$5,463	=	$3,215,740.32
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$3,215,740**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $5,694,576

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$977.34	X	1,042.39	=	**$1,018,769**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $4,675,807

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $4,675,807

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6118095 -- The Cornerstone Academy, Inc.

CHARTER NUMBER: 311

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	3.04	X	$4,578	=	$13,917.12
A-3:	Gr 7-8	=	48.85	X	$4,705	=	$229,839.25
A-4:	Gr 9-12	=	30.56	X	$5,463	=	$166,949.28
A-5:	**Total Block Grant For Resident Pupils:**						**$410,706**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $410,706

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$977.34	X	82.45	=	**$80,582**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $330,124

F. Summer School Funding for Direct Funded Charters: * $2,436

Total State Aid (Line E + Line F): $332,560

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030840 -- Carter G. Woodson Public Charter School

CHARTER NUMBER: 378

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	14.00	X	$4,705	=	$65,870.00
A-4:	Gr 9-12	=	87.00	X	$5,463	=	$475,281.00
A-5:	**Total Block Grant For Resident Pupils:**						**$541,151**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.50	X	$4,705	=	$2,352.50
B-4:	Gr 9-12	=	8.32	X	$5,463	=	$45,452.16
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$47,805**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $588,956

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$977.34	X	109.82	=	**$107,331**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $481,625

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $481,625

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 1030766 -- Sanger Hallmark Charter School

CHARTER NUMBER: 257

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	5.55	X	$4,512	=	$25,041.60
A-2:	Gr 4-6	=	8.77	X	$4,578	=	$40,149.06
A-3:	Gr 7-8	=	14.95	X	$4,705	=	$70,339.75
A-4:	Gr 9-12	=	82.15	X	$5,463	=	$448,785.45
A-5:	**Total Block Grant For Resident Pupils:**						**$584,316**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	34.89	X	$4,512	=	$157,423.68
B-2:	Gr 4-6	=	41.82	X	$4,578	=	$191,451.96
B-3:	Gr 7-8	=	43.42	X	$4,705	=	$204,291.10
B-4:	Gr 9-12	=	259.90	X	$5,463	=	$1,419,833.70
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$1,973,000**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,557,316

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,037.51	X	491.45	=	**$509,884**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $2,047,432

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $2,047,432

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 6117865 -- Quail Lake Environmental Charter

CHARTER NUMBER: 258

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	119.90	X	$4,512	=	$540,988.80
A-2:	Gr 4-6	=	70.72	X	$4,578	=	$323,756.16
A-3:	Gr 7-8	=	17.42	X	$4,705	=	$81,961.10
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$946,706**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	6.84	X	$4,512	=	$30,862.08
B-2:	Gr 4-6	=	5.46	X	$4,578	=	$24,995.88
B-3:	Gr 7-8	=	1.85	X	$4,705	=	$8,704.25
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$64,562**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,011,268

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,037.51	X	222.19	=	**$230,524**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $780,744

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $780,744

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 6117873 -- Sanger Academy Charter School

CHARTER NUMBER: 283

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	33.74	X	$4,512	=	$152,234.88
A-2:	Gr 4-6	=	153.02	X	$4,578	=	$700,525.56
A-3:	Gr 7-8	=	100.53	X	$4,705	=	$472,993.65
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,325,754**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	4.09	X	$4,512	=	$18,454.08
B-2:	Gr 4-6	=	6.97	X	$4,578	=	$31,908.66
B-3:	Gr 7-8	=	3.72	X	$4,705	=	$17,502.60
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$67,865**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,393,619

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,037.51	X	302.07	=	**$313,401**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,080,218

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,080,218

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno CH/BG/U -- LOCAL

APPROVING AGENCY: 75275 -- Sierra Unified

(SPONSORING AGENCY: 75275 -- Sierra Unified)

CHARTER SCHOOL: 1030808 -- University High School, CSU Fresno

CHARTER NUMBER: 198

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	2.95	X	$5,463	=	$16,115.85
A-5:	**Total Block Grant For Resident Pupils:**						**$16,116**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	244.06	X	$5,463	=	$1,333,299.78
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$1,333,300**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,349,416

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,769.86	X	247.01	=	**$437,173**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $912,243

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $912,243

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt CH/BG/U -- LOCAL

APPROVING AGENCY: 75382 -- Mattole Unified

(SPONSORING AGENCY: 75382 -- Mattole Unified)

CHARTER SCHOOL: 1230135 -- Mattole Valley Charter School

CHARTER NUMBER: 159

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.72	X	$4,578	=	$3,296.16
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	2.90	X	$5,463	=	$15,842.70
A-5:	**Total Block Grant For Resident Pupils:**						**$19,139**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	184.93	X	$4,512	=	$834,404.16
B-2:	Gr 4-6	=	161.61	X	$4,578	=	$739,850.58
B-3:	Gr 7-8	=	115.39	X	$4,705	=	$542,909.95
B-4:	Gr 9-12	=	323.77	X	$5,463	=	$1,768,755.51
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$3,885,920**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $3,905,059

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$384.37	X	789.32	=	**$303,391**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $3,601,668

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $3,601,668

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern CH/BG/U -- DIRECT

APPROVING AGENCY: 63628 -- Maricopa Unified

(SPONSORING AGENCY: 63628 -- Maricopa Unified)

CHARTER SCHOOL: 6121024 -- California Virtual Academy @ Kern

CHARTER NUMBER: 494

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$0**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	207.43	X	$4,512	=	$935,924.16
B-2:	Gr 4-6	=	118.35	X	$4,578	=	$541,806.30
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$1,477,730**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,477,730

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$684.38	X	325.78	=	**$222,957**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,254,773

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,254,773

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern CH/BG/U -- DIRECT

APPROVING AGENCY: 75630 -- State Board of Education

(SPONSORING AGENCY: 73742 -- Sierra Sands Unified)

CHARTER SCHOOL: 1530500 -- Ridgecrest Charter School

CHARTER NUMBER: 350

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	84.07	X	$4,512	=	$379,323.84
A-2:	Gr 4-6	=	75.97	X	$4,578	=	$347,790.66
A-3:	Gr 7-8	=	41.74	X	$4,705	=	$196,386.70
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$923,501**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $923,501

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,218.19	X	201.78	=	**$245,806**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $677,695

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $677,695

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen CH/BG/U -- DIRECT

APPROVING AGENCY: 75036 -- Fort Sage Unified

(SPONSORING AGENCY: 75036 -- Fort Sage Unified)

CHARTER SCHOOL: 6010763 -- Long Valley Charter School

CHARTER NUMBER: 320

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	39.25	X	$4,512	=	$177,096.00
A-2:	Gr 4-6	=	31.85	X	$4,578	=	$145,809.30
A-3:	Gr 7-8	=	18.12	X	$4,705	=	$85,254.60
A-4:	Gr 9-12	=	4.82	X	$5,463	=	$26,331.66
A-5:	**Total Block Grant For Resident Pupils:**						**$434,492**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	27.79	X	$4,512	=	$125,388.48
B-2:	Gr 4-6	=	19.67	X	$4,578	=	$90,049.26
B-3:	Gr 7-8	=	19.68	X	$4,705	=	$92,594.40
B-4:	Gr 9-12	=	54.65	X	$5,463	=	$298,552.95
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$606,585**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,041,077

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,229.50	X	215.83	=	**$265,363**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $775,714

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $775,714

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen CH/BG/U -- DIRECT

APPROVING AGENCY: 64204 -- Westwood Unified

(SPONSORING AGENCY: 64204 -- Westwood Unified)

CHARTER SCHOOL: 1830132 -- Westwood Charter School

CHARTER NUMBER: 399

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.92	X	$4,512	=	$4,151.04
A-2:	Gr 4-6	=	1.42	X	$4,578	=	$6,500.76
A-3:	Gr 7-8	=	0.11	X	$4,705	=	$517.55
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$11,169**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	339.74	X	$4,512	=	$1,532,906.88
B-2:	Gr 4-6	=	94.66	X	$4,578	=	$433,353.48
B-3:	Gr 7-8	=	128.39	X	$4,705	=	$604,074.95
B-4:	Gr 9-12	=	575.06	X	$5,463	=	$3,141,552.78
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$5,711,888**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $5,723,057

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$426.53	X	1,140.30	=	**$486,372**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $5,236,685

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $5,236,685

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64287 -- Baldwin Park Unified

(SPONSORING AGENCY: 64287 -- Baldwin Park Unified)

CHARTER SCHOOL: 1996479 -- Opportunities for Learning-Baldwin Park

CHARTER NUMBER: 402

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	1.57	X	$4,512	=	$7,083.84
A-2:	Gr 4-6	=	0.60	X	$4,578	=	$2,746.80
A-3:	Gr 7-8	=	3.81	X	$4,705	=	$17,926.05
A-4:	Gr 9-12	=	59.22	X	$5,463	=	$323,518.86
A-5:	**Total Block Grant For Resident Pupils:**						**$351,276**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	165.85	X	$4,512	=	$748,315.20
B-2:	Gr 4-6	=	142.28	X	$4,578	=	$651,357.84
B-3:	Gr 7-8	=	108.50	X	$4,705	=	$510,492.50
B-4:	Gr 9-12	=	424.80	X	$5,463	=	$2,320,682.40
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$4,230,848**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,582,124

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,090.61	X	906.63	=	**$988,780**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $3,593,344

F. Summer School Funding for Direct Funded Charters: * $3,622

Total State Aid (Line E + Line F): $3,596,966

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64337 -- Burbank Unified

(SPONSORING AGENCY: 64337 -- Burbank Unified)

CHARTER SCHOOL: 1996099 -- Options for Youth - Burbank

CHARTER NUMBER: 130

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	3.85	X	$4,512	=	$17,371.20
A-2:	Gr 4-6	=	4.47	X	$4,578	=	$20,463.66
A-3:	Gr 7-8	=	12.25	X	$4,705	=	$57,636.25
A-4:	Gr 9-12	=	123.13	X	$5,463	=	$672,659.19
A-5:	**Total Block Grant For Resident Pupils:**						**$768,130**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	16.80	X	$4,512	=	$75,801.60
B-2:	Gr 4-6	=	13.94	X	$4,578	=	$63,817.32
B-3:	Gr 7-8	=	53.45	X	$4,705	=	$251,482.25
B-4:	Gr 9-12	=	620.64	X	$5,463	=	$3,390,556.32
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$3,781,657**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,549,787

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,012.33	X	848.53	=	**$1,707,522**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $2,842,265

F. Summer School Funding for Direct Funded Charters: * $47,665

Total State Aid (Line E + Line F): $2,889,930

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 73445 -- Hacienda la Puente Unified

(SPONSORING AGENCY: 73445 -- Hacienda la Puente Unified)

CHARTER SCHOOL: 1996271 -- Opportunities for Learning - Hacienda La Puente

CHARTER NUMBER: 188

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	1.36	X	$4,705	=	$6,398.80
A-4:	Gr 9-12	=	70.44	X	$5,463	=	$384,813.72
A-5:	**Total Block Grant For Resident Pupils:**						**$391,213**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	23.06	X	$4,705	=	$108,497.30
B-4:	Gr 9-12	=	642.07	X	$5,463	=	$3,507,628.41
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$3,616,126**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,007,339

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,279.26	X	736.93	=	**$942,725**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $3,064,614

F. Summer School Funding for Direct Funded Charters: * $41,093

Total State Aid (Line E + Line F): $3,105,707

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6113146 -- Constellation Community Charter Middle School

CHARTER NUMBER: 058

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	54.88	X	$4,578	=	$251,240.64
A-3:	Gr 7-8	=	103.32	X	$4,705	=	$486,120.60
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$737,361**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	2.15	X	$4,578	=	$9,842.70
B-3:	Gr 7-8	=	4.04	X	$4,705	=	$19,008.20
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$28,851**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $766,212

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,337.94	X	164.39	=	**$219,944**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $546,268

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $546,268

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6118269 -- New City School

CHARTER NUMBER: 291

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	71.00	X	$4,512	=	$320,352.00
A-2:	Gr 4-6	=	37.65	X	$4,578	=	$172,361.70
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$492,714**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	3.70	X	$4,512	=	$16,694.40
B-2:	Gr 4-6	=	0.92	X	$4,578	=	$4,211.76
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$20,906**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $513,620

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,337.94	X	113.27	=	**$151,548**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $362,072

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $362,072

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 1996362 -- Pacific Learning Center

CHARTER NUMBER: 313

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	220.04	X	$5,463	=	$1,202,078.52
A-5:	**Total Block Grant For Resident Pupils:**						**$1,202,079**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	6.20	X	$5,463	=	$33,870.60
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$33,871**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,235,950

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,337.94	X	226.24	=	**$302,696**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $933,254

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $933,254

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6015283 -- Emerson Parkside Academy Charter School

CHARTER NUMBER: 385

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	392.13	X	$4,512	=	$1,769,290.56
A-2:	Gr 4-6	=	187.52	X	$4,578	=	$858,466.56
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,627,757**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	12.91	X	$4,512	=	$58,249.92
B-2:	Gr 4-6	=	5.84	X	$4,578	=	$26,735.52
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$84,985**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,712,742

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,337.94	X	598.40	=	**$800,623**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,912,119

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,912,119

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 1996461 -- Promise Academy Charter School

CHARTER NUMBER: 394

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	69.63	X	$5,463	=	$380,388.69
A-5:	**Total Block Grant For Resident Pupils:**						**$380,389**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	13.81	X	$5,463	=	$75,444.03
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$75,444**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $455,833

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,337.94	X	83.44	=	**$111,638**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $344,195

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $344,195

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

(SPONSORING AGENCY: 65029 -- South Pasadena Unified)

CHARTER SCHOOL: 6116883 -- Odyssey Charter School

CHARTER NUMBER: 249

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	3.53	X	$4,512	=	$15,927.36
A-2:	Gr 4-6	=	2.19	X	$4,578	=	$10,025.82
A-3:	Gr 7-8	=	2.06	X	$4,705	=	$9,692.30
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$35,645**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	88.03	X	$4,512	=	$397,191.36
B-2:	Gr 4-6	=	54.55	X	$4,578	=	$249,729.90
B-3:	Gr 7-8	=	51.44	X	$4,705	=	$242,025.20
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$888,946**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $924,591

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,637.33	X	201.80	=	**$330,413**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $594,178

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $594,178

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6097927 -- Open Charter Magnet School

CHARTER NUMBER: 012

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	212.41	X	$4,512	=	$958,393.92
A-2:	Gr 4-6	=	140.30	X	$4,578	=	$642,293.40
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,600,687**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,600,687

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	352.71	=	**$574,642**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,026,045

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,026,045

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019715 -- Vaughn Next Century Learning Center

CHARTER NUMBER: 016

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	736.99	X	$4,512	=	$3,325,298.88
A-2:	Gr 4-6	=	405.57	X	$4,578	=	$1,856,699.46
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$5,181,998**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $5,181,998

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	1,142.56	=	**$1,861,482**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $3,320,516

F. Summer School Funding for Direct Funded Charters: * $48,375

Total State Aid (Line E + Line F): $3,368,891

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017016 -- Fenton Avenue Charter School

CHARTER NUMBER: 030

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	822.47	X	$4,512	=	$3,710,984.64
A-2:	Gr 4-6	=	392.64	X	$4,578	=	$1,797,505.92
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$5,508,491**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $5,508,491

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	1,215.11	=	**$1,979,682**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $3,528,809

F. Summer School Funding for Direct Funded Charters: * $221,646

Total State Aid (Line E + Line F): $3,750,455

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019939 -- Westwood Charter School

CHARTER NUMBER: 031

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	479.33	X	$4,512	=	$2,162,736.96
A-2:	Gr 4-6	=	232.53	X	$4,578	=	$1,064,522.34
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$3,227,259**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $3,227,259

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	711.86	=	**$1,159,777**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $2,067,482

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $2,067,482

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1995836 -- Palisades Charter High School

CHARTER NUMBER: 037

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	2,268.09	X	$5,463	=	$12,390,575.67
A-5:	**Total Block Grant For Resident Pupils:**						**$12,390,576**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $12,390,576

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	2,268.09	=	**$3,695,218**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $8,695,358

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $8,695,358

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6112536 -- Accelerated School

CHARTER NUMBER: 045

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	173.36	X	$4,512	=	$782,200.32
A-2:	Gr 4-6	=	114.61	X	$4,578	=	$524,684.58
A-3:	Gr 7-8	=	58.98	X	$4,705	=	$277,500.90
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,584,386**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,584,386

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	346.95	=	**$565,258**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,019,128

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,019,128

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018204 -- Montague Charter Academy

CHARTER NUMBER: 115

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	706.68	X	$4,512	=	$3,188,540.16
A-2:	Gr 4-6	=	328.55	X	$4,578	=	$1,504,101.90
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$4,692,642**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,692,642

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	1,035.23	=	**$1,686,617**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $3,006,025

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $3,006,025

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6114912 -- Watts Learning Center Charter School

CHARTER NUMBER: 131

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	150.48	X	$4,512	=	$678,965.76
A-2:	Gr 4-6	=	65.11	X	$4,578	=	$298,073.58
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$977,039**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $977,039

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	215.59	=	**$351,244**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $625,795

F. Summer School Funding for Direct Funded Charters: * $51,232

Total State Aid (Line E + Line F): $677,027

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1932128 -- Crenshaw Learn Charter High School

CHARTER NUMBER: 175

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	2,396.46	X	$5,463	=	$13,091,860.98
A-5:	**Total Block Grant For Resident Pupils:**						**$13,091,861**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $13,091,861

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	2,396.46	=	**$3,904,361**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $9,187,500

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $9,187,500

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117048 -- View Park Preparatory Accelerated Charter School

CHARTER NUMBER: 190

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	158.24	X	$4,512	=	$713,978.88
A-2:	Gr 4-6	=	85.02	X	$4,578	=	$389,221.56
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,103,200**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,103,200

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	243.26	=	**$396,324**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $706,876

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $706,876

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6116750 -- Community Charter Middle School

CHARTER NUMBER: 213

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	122.16	X	$4,578	=	$559,248.48
A-3:	Gr 7-8	=	225.61	X	$4,705	=	$1,061,495.05
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,620,744**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,620,744

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	347.77	=	**$566,594**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,054,150

F. Summer School Funding for Direct Funded Charters: * $9,978

Total State Aid (Line E + Line F): $1,064,128

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6058267 -- Paul Revere Charter Middle School LEARN

CHARTER NUMBER: 225

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	690.09	X	$4,578	=	$3,159,232.02
A-3:	Gr 7-8	=	1,284.85	X	$4,705	=	$6,045,219.25
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$9,204,451**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $9,204,451

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	1,974.94	=	**$3,217,612**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $5,986,839

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $5,986,839

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6016323 -- Palisades: Canyon Charter Elementary

CHARTER NUMBER: 226

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	215.39	X	$4,512	=	$971,839.68
A-2:	Gr 4-6	=	105.26	X	$4,578	=	$481,880.28
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,453,720**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,453,720

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	320.65	=	**$522,409**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $931,311

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $931,311

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017701 -- Palisades: Kenter Canyon Charter School

CHARTER NUMBER: 227

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	287.49	X	$4,512	=	$1,297,154.88
A-2:	Gr 4-6	=	139.64	X	$4,578	=	$639,271.92
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,936,427**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,936,427

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	427.13	=	**$695,889**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,240,538

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,240,538

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018063 -- Palisades: Marquez Charter School

CHARTER NUMBER: 228

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	426.57	X	$4,512	=	$1,924,683.84
A-2:	Gr 4-6	=	214.83	X	$4,578	=	$983,491.74
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,908,176**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,908,176

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	641.40	=	**$1,044,982**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,863,194

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,863,194

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018634 -- Palisades: Palisades Charter Elementary

CHARTER NUMBER: 229

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	248.03	X	$4,512	=	$1,119,111.36
A-2:	Gr 4-6	=	118.91	X	$4,578	=	$544,369.98
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,663,481**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,663,481

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	366.94	=	**$597,826**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,065,655

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,065,655

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019525 -- Palisades: Topanga Elementary

CHARTER NUMBER: 230

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	173.79	X	$4,512	=	$784,140.48
A-2:	Gr 4-6	=	69.92	X	$4,578	=	$320,093.76
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,104,234**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,104,234

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	243.71	=	**$397,057**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $707,177

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $707,177

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1930429 -- Crenshaw/Dorsey: View Park Continuation High Schoo

CHARTER NUMBER: 231

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	49.18	X	$5,463	=	$268,670.34
A-5:	**Total Block Grant For Resident Pupils:**						**$268,670**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $268,670

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	49.18	=	**$80,125**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $188,545

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $188,545

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1930403 -- Crenshaw/Dorsey: Whitney Young Continuation High S

CHARTER NUMBER: 232

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	35.38	X	$5,463	=	$193,280.94
A-5:	**Total Block Grant For Resident Pupils:**						**$193,281**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $193,281

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	35.38	=	**$57,642**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $135,639

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $135,639

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6061394 -- Crenshaw/Dorsey: Audubon Charter Middle School & M

CHARTER NUMBER: 233

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	685.81	X	$4,578	=	$3,139,638.18
A-3:	Gr 7-8	=	1,382.22	X	$4,705	=	$6,503,345.10
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$9,642,983**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $9,642,983

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	2,068.03	=	**$3,369,276**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $6,273,707

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $6,273,707

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6015929 -- Crenshaw/Dorsey: Baldwin Hills Charter Elementary

CHARTER NUMBER: 234

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	403.81	X	$4,512	=	$1,821,990.72
A-2:	Gr 4-6	=	272.53	X	$4,578	=	$1,247,642.34
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$3,069,633**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $3,069,633

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	676.34	=	**$1,101,907**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,967,726

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,967,726

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6016570 -- Crenshaw/Dorsey: Coliseum Street Elementary School

CHARTER NUMBER: 235

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	246.79	X	$4,512	=	$1,113,516.48
A-2:	Gr 4-6	=	142.17	X	$4,578	=	$650,854.26
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,764,371**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,764,371

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	388.96	=	**$633,701**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,130,670

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,130,670

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017040 -- Crenshaw/Dorsey: Fifty-fourth Street Charter Eleme

CHARTER NUMBER: 236

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	322.28	X	$4,512	=	$1,454,127.36
A-2:	Gr 4-6	=	155.62	X	$4,578	=	$712,428.36
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,166,556**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,166,556

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	477.90	=	**$778,604**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,387,952

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,387,952

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017057 -- Crenshaw/Dorsey: Fifty-ninth Street Elementary

CHARTER NUMBER: 237

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	263.45	X	$4,512	=	$1,188,686.40
A-2:	Gr 4-6	=	137.27	X	$4,578	=	$628,422.06
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,817,108**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,817,108

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	400.72	=	**$652,861**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,164,247

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,164,247

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017156 -- Crenshaw/Dorsey: Forty-second Street Charter Schoo

CHARTER NUMBER: 238

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	405.25	X	$4,512	=	$1,828,488.00
A-2:	Gr 4-6	=	242.14	X	$4,578	=	$1,108,516.92
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,937,005**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,937,005

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	647.39	=	**$1,054,741**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,882,264

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,882,264

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017677 -- Crenshaw/Dorsey: Hyde Park Charter School

CHARTER NUMBER: 239

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	654.94	X	$4,512	=	$2,955,089.28
A-2:	Gr 4-6	=	292.41	X	$4,578	=	$1,338,652.98
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$4,293,742**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,293,742

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	947.35	=	**$1,543,442**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $2,750,300

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $2,750,300

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019145 -- Crenshaw/Dorsey: Seventy-fourth Street Charter Sch

CHARTER NUMBER: 240

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	547.98	X	$4,512	=	$2,472,485.76
A-2:	Gr 4-6	=	285.33	X	$4,578	=	$1,306,240.74
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$3,778,726**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $3,778,726

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	833.31	=	**$1,357,645**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $2,421,081

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $2,421,081

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019236 -- Crenshaw/Dorsey: Sixth Avenue Elementary

CHARTER NUMBER: 241

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	677.98	X	$4,512	=	$3,059,045.76
A-2:	Gr 4-6	=	325.10	X	$4,578	=	$1,488,307.80
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$4,547,354**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,547,354

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	1,003.08	=	**$1,634,238**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $2,913,116

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $2,913,116

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019806 -- Crenshaw/Dorsey: Virginia Road Charter Elementary

CHARTER NUMBER: 242

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	380.74	X	$4,512	=	$1,717,898.88
A-2:	Gr 4-6	=	174.66	X	$4,578	=	$799,593.48
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,517,492**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,517,492

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	555.40	=	**$904,869**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,612,623

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,612,623

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019905 -- Crenshaw/Dorsey: Western Avenue Charter School

CHARTER NUMBER: 243

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	600.05	X	$4,512	=	$2,707,425.60
A-2:	Gr 4-6	=	301.02	X	$4,578	=	$1,378,069.56
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$4,085,495**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,085,495

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	901.07	=	**$1,468,041**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $2,617,454

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $2,617,454

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6016810 -- Crenshaw/Dorsey: Tom Bradley Environmental Science

CHARTER NUMBER: 244

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	379.36	X	$4,512	=	$1,711,672.32
A-2:	Gr 4-6	=	266.88	X	$4,578	=	$1,221,776.64
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,933,449**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,933,449

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	646.24	=	**$1,052,867**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,880,582

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,880,582

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1931070 -- Crenshaw/Dorsey: Mid-City Charter Magnet School

CHARTER NUMBER: 245

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	91.66	X	$4,512	=	$413,569.92
A-2:	Gr 4-6	=	123.59	X	$4,578	=	$565,795.02
A-3:	Gr 7-8	=	115.39	X	$4,705	=	$542,909.95
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,522,275**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,522,275

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	330.64	=	**$538,685**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $983,590

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $983,590

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6060529 -- Crenshaw/Dorsey: Marlton Charter School

CHARTER NUMBER: 246

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	143.97	X	$4,512	=	$649,592.64
A-2:	Gr 4-6	=	107.94	X	$4,578	=	$494,149.32
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	127.93	X	$5,463	=	$698,881.59
A-5:	**Total Block Grant For Resident Pupils:**						**$1,842,624**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,842,624

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	379.84	=	**$618,843**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,223,781

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,223,781

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117667 -- Camino Nuevo Charter Academy

CHARTER NUMBER: 293

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	247.74	X	$4,512	=	$1,117,802.88
A-2:	Gr 4-6	=	143.95	X	$4,578	=	$659,003.10
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,776,806**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	1.90	X	$4,578	=	$8,698.20
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$8,698**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,785,504

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	393.59	=	**$641,245**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,144,259

F. Summer School Funding for Direct Funded Charters: * $78,988

Total State Aid (Line E + Line F): $1,223,247

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117949 -- Valley Community Charter School

CHARTER NUMBER: 319

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	95.71	X	$4,512	=	$431,843.52
A-2:	Gr 4-6	=	69.47	X	$4,578	=	$318,033.66
A-3:	Gr 7-8	=	40.98	X	$4,705	=	$192,810.90
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$942,688**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $942,688

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	206.16	=	**$335,880**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $606,808

F. Summer School Funding for Direct Funded Charters: * $2,360

Total State Aid (Line E + Line F): $609,168

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6118194 -- Cal Academy for Liberal Studies

CHARTER NUMBER: 331

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	50.58	X	$4,578	=	$231,555.24
A-3:	Gr 7-8	=	188.37	X	$4,705	=	$886,280.85
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,117,836**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,117,836

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	238.95	=	**$389,302**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $728,534

F. Summer School Funding for Direct Funded Charters: * $7,766

Total State Aid (Line E + Line F): $736,300

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119044 -- Multicultural Learning Center

CHARTER NUMBER: 388

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	155.36	X	$4,512	=	$700,984.32
A-2:	Gr 4-6	=	58.50	X	$4,578	=	$267,813.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$968,797**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $968,797

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	213.86	=	**$348,425**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $620,372

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $620,372

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119424 -- Camino Nuevo Charter Middle School

CHARTER NUMBER: 404

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	312.13	X	$4,578	=	$1,428,931.14
A-3:	Gr 7-8	=	338.30	X	$4,705	=	$1,591,701.50
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$3,020,633**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.95	X	$4,578	=	$4,349.10
B-3:	Gr 7-8	=	2.91	X	$4,705	=	$13,691.55
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$18,041**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $3,038,674

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	654.29	=	**$1,065,982**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,972,692

F. Summer School Funding for Direct Funded Charters: * $199,145

Total State Aid (Line E + Line F): $2,171,837

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119531 -- CHIME Charter School

CHARTER NUMBER: 417

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	75.97	X	$4,512	=	$342,776.64
A-2:	Gr 4-6	=	22.48	X	$4,578	=	$102,913.44
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$445,690**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $445,690

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	98.45	=	**$160,397**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $285,293

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $285,293

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119945 -- Magnolia Science Academy

CHARTER NUMBER: 438

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	81.93	X	$4,578	=	$375,075.54
A-3:	Gr 7-8	=	77.02	X	$4,705	=	$362,379.10
A-4:	Gr 9-12	=	24.28	X	$5,463	=	$132,641.64
A-5:	**Total Block Grant For Resident Pupils:**						**$870,096**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $870,096

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	183.23	=	**$298,522**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $571,574

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $571,574

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019079 -- Santa Monica Blvd. Community Charter School

CHARTER NUMBER: 446

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	841.99	X	$4,512	=	$3,799,058.88
A-2:	Gr 4-6	=	443.25	X	$4,578	=	$2,029,198.50
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$5,828,257**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $5,828,257

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	1,285.24	=	**$2,093,939**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $3,734,318

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $3,734,318

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119929 -- Academia Semillas del Pueblo

CHARTER NUMBER: 447

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	133.29	X	$4,512	=	$601,404.48
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$601,404**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $601,404

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	133.29	=	**$217,159**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $384,245

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $384,245

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119903 -- Las Familias del Pueblo Value School

CHARTER NUMBER: 448

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	23.06	X	$4,512	=	$104,046.72
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$104,047**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $104,047

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	23.06	=	**$37,570**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $66,477

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $66,477

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119895 -- Pacifica Community Charter School

CHARTER NUMBER: 449

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	34.78	X	$4,512	=	$156,927.36
A-2:	Gr 4-6	=	22.01	X	$4,578	=	$100,761.78
A-3:	Gr 7-8	=	17.59	X	$4,705	=	$82,760.95
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$340,450**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	7.93	X	$4,512	=	$35,780.16
B-2:	Gr 4-6	=	4.78	X	$4,578	=	$21,882.84
B-3:	Gr 7-8	=	4.39	X	$4,705	=	$20,654.95
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$78,318**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $418,768

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	91.48	=	**$149,041**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $269,727

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $269,727

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1996610 -- Los Angeles Leadership Academy

CHARTER NUMBER: 461

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	60.28	X	$4,578	=	$275,961.84
A-3:	Gr 7-8	=	58.95	X	$4,705	=	$277,359.75
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$553,322**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $553,322

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	119.23	=	**$194,252**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $359,070

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $359,070

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1996594 -- Discovery Charter Preparatory School

CHARTER NUMBER: 470

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	102.58	X	$5,463	=	$560,394.54
A-5:	**Total Block Grant For Resident Pupils:**						**$560,395**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $560,395

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	102.58	=	**$167,125**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $393,270

F. Summer School Funding for Direct Funded Charters: * $37,733

Total State Aid (Line E + Line F): $431,003

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6120471 -- Puente Charter School

CHARTER NUMBER: 473

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	75.03	X	$4,512	=	$338,535.36
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$338,535**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	14.76	X	$4,512	=	$66,597.12
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$66,597**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $405,132

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	89.79	=	**$146,288**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $258,844

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $258,844

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 1996636 -- Community Harvest Charter School

CHARTER NUMBER: 474

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	36.74	X	$4,578	=	$168,195.72
A-3:	Gr 7-8	=	76.13	X	$4,705	=	$358,191.65
A-4:	Gr 9-12	=	37.60	X	$5,463	=	$205,408.80
A-5:	**Total Block Grant For Resident Pupils:**						**$731,796**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $731,796

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	150.47	=	**$245,149**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $486,647

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $486,647

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6120489 -- Para Los Ninos Charter School

CHARTER NUMBER: 475

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	55.04	X	$4,512	=	$248,340.48
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$248,340**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $248,340

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	55.04	=	**$89,672**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $158,668

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $158,668

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6121081 -- View Park Preparatory Accelerated Charter M.S.

CHARTER NUMBER: 506

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	46.18	X	$4,578	=	$211,412.04
A-3:	Gr 7-8	=	91.46	X	$4,705	=	$430,319.30
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$641,731**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $641,731

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,629.22	X	137.64	=	**$224,246**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $417,485

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $417,485

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 75291 -- San Gabriel Unified

(SPONSORING AGENCY: 75291 -- San Gabriel Unified)

CHARTER SCHOOL: 1996016 -- Options for Youth San Gabriel

CHARTER NUMBER: 117

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.59	X	$4,578	=	$2,701.02
A-3:	Gr 7-8	=	0.10	X	$4,705	=	$470.50
A-4:	Gr 9-12	=	17.93	X	$5,463	=	$97,951.59
A-5:	**Total Block Grant For Resident Pupils:**						**$101,123**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	19.80	X	$4,512	=	$89,337.60
B-2:	Gr 4-6	=	19.97	X	$4,578	=	$91,422.66
B-3:	Gr 7-8	=	27.89	X	$4,705	=	$131,222.45
B-4:	Gr 9-12	=	250.72	X	$5,463	=	$1,369,683.36
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$1,681,666**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,782,789

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,469.53	X	337.00	=	**$495,232**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,287,557

F. Summer School Funding for Direct Funded Charters: * $92,363

Total State Aid (Line E + Line F): $1,379,920

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- DIRECT

APPROVING AGENCY: 75671 -- State Board of Education

(SPONSORING AGENCY: 64634 -- Inglewood Unified)

CHARTER SCHOOL: 1996586 -- Animo Inglewood Charter High School

CHARTER NUMBER: 432

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	135.82	X	$5,463	=	$741,984.66
A-5:	**Total Block Grant For Resident Pupils:**						**$741,985**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.97	X	$5,463	=	$5,299.11
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$5,299**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $747,284

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,424.72	X	136.79	=	**$194,887**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $552,397

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $552,397

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles CH/BG/U -- LOCAL

APPROVING AGENCY: 65094 -- West Covina Unified

(SPONSORING AGENCY: 65094 -- West Covina Unified)

CHARTER SCHOOL: 6023527 -- San Jose-Edison Academy

CHARTER NUMBER: 142

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	247.50	X	$4,512	=	$1,116,720.00
A-2:	Gr 4-6	=	219.07	X	$4,578	=	$1,002,902.46
A-3:	Gr 7-8	=	155.38	X	$4,705	=	$731,062.90
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,850,685**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	216.56	X	$4,512	=	$977,118.72
B-2:	Gr 4-6	=	153.18	X	$4,578	=	$701,258.04
B-3:	Gr 7-8	=	91.69	X	$4,705	=	$431,401.45
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$2,109,778**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,960,463

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,268.84	X	1,083.38	=	**$1,374,636**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $3,585,827

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $3,585,827

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin CH/BG/U -- LOCAL

APPROVING AGENCY: 65417 -- Novato Unified

(SPONSORING AGENCY: 65417 -- Novato Unified)

CHARTER SCHOOL: 6113229 -- Novato Charter School

CHARTER NUMBER: 089

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	53.06	X	$4,512	=	$239,406.72
A-2:	Gr 4-6	=	36.09	X	$4,578	=	$165,220.02
A-3:	Gr 7-8	=	12.39	X	$4,705	=	$58,294.95
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$462,922**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	58.83	X	$4,512	=	$265,440.96
B-2:	Gr 4-6	=	30.17	X	$4,578	=	$138,118.26
B-3:	Gr 7-8	=	20.13	X	$4,705	=	$94,711.65
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$498,271**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $961,193

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,513.64	X	210.67	=	**$950,889**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $10,304

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $10,304

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino CH/BG/U -- LOCAL

APPROVING AGENCY: 65540 -- Anderson Valley Unified

(SPONSORING AGENCY: 65540 -- Anderson Valley Unified)

CHARTER SCHOOL: 2330405 -- Anderson Valley Charter Network

CHARTER NUMBER: 254

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	1.58	X	$5,463	=	$8,631.54
A-5:	**Total Block Grant For Resident Pupils:**						**$8,632**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.22	X	$5,463	=	$1,201.86
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$1,202**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $9,834

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,609.44	X	1.80	=	**$4,697**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $5,137

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $5,137

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino CH/BG/U -- LOCAL

APPROVING AGENCY: 65607 -- Round Valley Unified

(SPONSORING AGENCY: 65607 -- Round Valley Unified)

CHARTER SCHOOL: 2330272 -- Eel River Charter School

CHARTER NUMBER: 032

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	24.13	X	$4,512	=	$108,874.56
A-2:	Gr 4-6	=	17.60	X	$4,578	=	$80,572.80
A-3:	Gr 7-8	=	5.14	X	$4,705	=	$24,183.70
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$213,631**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $213,631

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,786.27	X	46.87	=	**$83,722**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $129,909

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $129,909

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330421 -- Black Oak Charter School

CHARTER NUMBER: 211

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	12.98	X	$4,512	=	$58,565.76
A-2:	Gr 4-6	=	10.92	X	$4,578	=	$49,991.76
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$108,558**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $108,558

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,842.95	X	23.90	=	**$44,047**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $64,511

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $64,511

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330413 -- Redwood Academy of Ukiah

CHARTER NUMBER: 271

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	54.63	X	$4,705	=	$257,034.15
A-4:	Gr 9-12	=	60.24	X	$5,463	=	$329,091.12
A-5:	**Total Block Grant For Resident Pupils:**						**$586,125**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	1.55	X	$4,705	=	$7,292.75
B-4:	Gr 9-12	=	10.16	X	$5,463	=	$55,504.08
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$62,797**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $648,922

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,842.95	X	126.58	=	**$233,281**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $415,641

F. Summer School Funding for Direct Funded Charters: * $27,738

Total State Aid (Line E + Line F): $443,379

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino CH/BG/U -- LOCAL

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 6117386 -- Tree of Life Charter School

CHARTER NUMBER: 276

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	16.73	X	$4,512	=	$75,485.76
A-2:	Gr 4-6	=	18.31	X	$4,578	=	$83,823.18
A-3:	Gr 7-8	=	5.24	X	$4,705	=	$24,654.20
A-4:	Gr 9-12	=	4.83	X	$5,463	=	$26,386.29
A-5:	**Total Block Grant For Resident Pupils:**						**$210,349**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	1.55	X	$4,512	=	$6,993.60
B-2:	Gr 4-6	=	1.66	X	$4,578	=	$7,599.48
B-3:	Gr 7-8	=	0.15	X	$4,705	=	$705.75
B-4:	Gr 9-12	=	1.64	X	$5,463	=	$8,959.32
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$24,258**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $234,607

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,842.95	X	50.11	=	**$92,350**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $142,257

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $142,257

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330439 -- La Vida Independent Study Charter School

CHARTER NUMBER: 375

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	12.26	X	$4,512	=	$55,317.12
A-2:	Gr 4-6	=	6.65	X	$4,578	=	$30,443.70
A-3:	Gr 7-8	=	11.09	X	$4,705	=	$52,178.45
A-4:	Gr 9-12	=	4.11	X	$5,463	=	$22,452.93
A-5:	**Total Block Grant For Resident Pupils:**						**$160,392**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	9.62	X	$4,512	=	$43,405.44
B-2:	Gr 4-6	=	11.70	X	$4,578	=	$53,562.60
B-3:	Gr 7-8	=	7.12	X	$4,705	=	$33,499.60
B-4:	Gr 9-12	=	10.53	X	$5,463	=	$57,525.39
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$187,993**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $348,385

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,842.95	X	73.08	=	**$134,683**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $213,702

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $213,702

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330462 -- Yokayo Valley Charter High School

CHARTER NUMBER: 436

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	15.04	X	$4,705	=	$70,763.20
A-4:	Gr 9-12	=	5.16	X	$5,463	=	$28,189.08
A-5:	**Total Block Grant For Resident Pupils:**						**$98,952**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $98,952

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,842.95	X	20.20	=	**$37,228**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $61,724

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $61,724

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330454 -- Accelerated Achievement Academy

CHARTER NUMBER: 439

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	14.09	X	$4,578	=	$64,504.02
A-3:	Gr 7-8	=	36.02	X	$4,705	=	$169,474.10
A-4:	Gr 9-12	=	25.56	X	$5,463	=	$139,634.28
A-5:	**Total Block Grant For Resident Pupils:**						**$373,612**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.83	X	$4,578	=	$3,799.74
B-3:	Gr 7-8	=	0.04	X	$4,705	=	$188.20
B-4:	Gr 9-12	=	0.75	X	$5,463	=	$4,097.25
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$8,085**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $381,697

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,842.95	X	77.29	=	**$142,442**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $239,255

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $239,255

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino CH/BG/U -- DIRECT

APPROVING AGENCY: 65623 -- Willits Unified

(SPONSORING AGENCY: 65623 -- Willits Unified)

CHARTER SCHOOL: 2330363 -- Willits Charter School

CHARTER NUMBER: 166

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	10.82	X	$4,578	=	$49,533.96
A-3:	Gr 7-8	=	25.84	X	$4,705	=	$121,577.20
A-4:	Gr 9-12	=	33.55	X	$5,463	=	$183,283.65
A-5:	**Total Block Grant For Resident Pupils:**						**$354,395**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	1.97	X	$4,578	=	$9,018.66
B-3:	Gr 7-8	=	1.17	X	$4,705	=	$5,504.85
B-4:	Gr 9-12	=	1.39	X	$5,463	=	$7,593.57
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$22,117**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $376,512

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,948.26	X	74.74	=	**$145,613**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $230,899

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $230,899

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 25 -- Modoc CH/BG/U -- DIRECT

APPROVING AGENCY: 73585 -- Modoc Joint Unified

(SPONSORING AGENCY: 73585 -- Modoc Joint Unified)

CHARTER SCHOOL: 2530129 -- Modoc Charter School

CHARTER NUMBER: 279

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	4.03	X	$4,512	=	$18,183.36
A-2:	Gr 4-6	=	7.76	X	$4,578	=	$35,525.28
A-3:	Gr 7-8	=	6.14	X	$4,705	=	$28,888.70
A-4:	Gr 9-12	=	9.78	X	$5,463	=	$53,428.14
A-5:	**Total Block Grant For Resident Pupils:**						**$136,025**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	38.24	X	$4,512	=	$172,538.88
B-2:	Gr 4-6	=	47.78	X	$4,578	=	$218,736.84
B-3:	Gr 7-8	=	33.74	X	$4,705	=	$158,746.70
B-4:	Gr 9-12	=	146.89	X	$5,463	=	$802,460.07
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$1,352,482**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,488,507

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,001.60	X	294.36	=	**$589,191**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $899,316

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $899,316

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono CH/BG/U -- DIRECT

APPROVING AGENCY: 73668 -- Eastern Sierra Unified

(SPONSORING AGENCY: 73668 -- Eastern Sierra Unified)

CHARTER SCHOOL: 2630085 -- Sierra Charter School

CHARTER NUMBER: 136

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.70	X	$4,512	=	$3,158.40
A-2:	Gr 4-6	=	1.61	X	$4,578	=	$7,370.58
A-3:	Gr 7-8	=	1.80	X	$4,705	=	$8,469.00
A-4:	Gr 9-12	=	2.00	X	$5,463	=	$10,926.00
A-5:	**Total Block Grant For Resident Pupils:**						**$29,924**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	42.41	X	$4,512	=	$191,353.92
B-2:	Gr 4-6	=	37.32	X	$4,578	=	$170,850.96
B-3:	Gr 7-8	=	58.16	X	$4,705	=	$273,642.80
B-4:	Gr 9-12	=	259.26	X	$5,463	=	$1,416,337.38
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$2,052,185**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,082,109

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$5,047.76	X	403.26	=	**$2,035,560**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $46,549

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $46,549

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey CH/BG/U -- DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 2730240 -- Learning for Life Charter School

CHARTER NUMBER: 362

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	5.48	X	$4,705	=	$25,783.40
A-4:	Gr 9-12	=	19.18	X	$5,463	=	$104,780.34
A-5:	**Total Block Grant For Resident Pupils:**						**$130,564**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.49	X	$4,705	=	$2,305.45
B-4:	Gr 9-12	=	8.26	X	$5,463	=	$45,124.38
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$47,430**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $177,994

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,676.96	X	33.41	=	**$89,437**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $88,557

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $88,557

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey CH/BG/U -- LOCAL

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 2730257 -- Cypress Grove Charter for Arts & Sciences

CHARTER NUMBER: 380

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	98.87	X	$5,463	=	$540,126.81
A-5:	**Total Block Grant For Resident Pupils:**						**$540,127**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	36.13	X	$5,463	=	$197,378.19
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$197,378**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $737,505

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,676.96	X	135.00	=	**$361,390**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $376,115

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $376,115

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey CH/BG/U -- DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 6118962 -- International School of Monterey

CHARTER NUMBER: 429

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	71.03	X	$4,512	=	$320,487.36
A-2:	Gr 4-6	=	15.44	X	$4,578	=	$70,684.32
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$391,172**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	19.72	X	$4,512	=	$88,976.64
B-2:	Gr 4-6	=	1.39	X	$4,578	=	$6,363.42
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$95,340**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $486,512

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,676.96	X	107.58	=	**$287,987**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $198,525

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $198,525

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey CH/BG/U -- DIRECT

APPROVING AGENCY: 73825 -- North Monterey County Unified

(SPONSORING AGENCY: 73825 -- North Monterey County Unifie)

CHARTER SCHOOL: 2730182 -- Liberty Family Academy

CHARTER NUMBER: 160

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	51.03	X	$4,512	=	$230,247.36
A-2:	Gr 4-6	=	47.10	X	$4,578	=	$215,623.80
A-3:	Gr 7-8	=	31.94	X	$4,705	=	$150,277.70
A-4:	Gr 9-12	=	25.40	X	$5,463	=	$138,760.20
A-5:	**Total Block Grant For Resident Pupils:**						**$734,909**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	288.52	X	$4,512	=	$1,301,802.24
B-2:	Gr 4-6	=	193.84	X	$4,578	=	$887,399.52
B-3:	Gr 7-8	=	147.67	X	$4,705	=	$694,787.35
B-4:	Gr 9-12	=	120.01	X	$5,463	=	$655,614.63
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$3,539,604**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,274,513

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,984.25	X	905.51	=	**$2,702,268**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,572,245

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,572,245

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6113302 -- River School Charter

CHARTER NUMBER: 091

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	64.68	X	$4,578	=	$296,105.04
A-3:	Gr 7-8	=	102.81	X	$4,705	=	$483,721.05
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$779,826**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	1.17	X	$4,578	=	$5,356.26
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$5,356**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $785,182

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,382.05	X	168.66	=	**$739,077**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $46,105

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $46,105

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026900 -- Phillips-Edison Partnership School

CHARTER NUMBER: 137

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	305.32	X	$4,512	=	$1,377,603.84
A-2:	Gr 4-6	=	236.82	X	$4,578	=	$1,084,161.96
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,461,766**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	2.75	X	$4,512	=	$12,408.00
B-2:	Gr 4-6	=	6.00	X	$4,578	=	$27,468.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$39,876**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,501,642

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,382.05	X	550.89	=	**$2,414,028**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $87,614

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $87,614

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026983 -- Napa Valley Language Academy @ Westwood

CHARTER NUMBER: 167

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	344.08	X	$4,512	=	$1,552,488.96
A-2:	Gr 4-6	=	267.03	X	$4,578	=	$1,222,463.34
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,774,952**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	7.59	X	$4,512	=	$34,246.08
B-2:	Gr 4-6	=	3.63	X	$4,578	=	$16,618.14
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$50,864**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,825,816

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,382.05	X	622.33	=	**$2,727,081**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $98,735

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $98,735

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026934 -- Shearer Charter School

CHARTER NUMBER: 208

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	396.44	X	$4,512	=	$1,788,737.28
A-2:	Gr 4-6	=	291.84	X	$4,578	=	$1,336,043.52
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$3,124,781**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	2.89	X	$4,512	=	$13,039.68
B-2:	Gr 4-6	=	3.56	X	$4,578	=	$16,297.68
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$29,337**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $3,154,118

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,382.05	X	694.73	=	**$3,044,342**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $109,776

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $109,776

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange CH/BG/U -- DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

(SPONSORING AGENCY: 66464 -- Capistrano Unified)

CHARTER SCHOOL: 6117758 -- Journey School

CHARTER NUMBER: 294

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	82.76	X	$4,512	=	$373,413.12
A-2:	Gr 4-6	=	35.58	X	$4,578	=	$162,885.24
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$536,298**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	11.50	X	$4,512	=	$51,888.00
B-2:	Gr 4-6	=	6.13	X	$4,578	=	$28,063.14
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$79,951**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $616,249

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,604.06	X	135.97	=	**$490,044**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $126,205

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $126,205

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange CH/BG/U -- DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

(SPONSORING AGENCY: 66464 -- Capistrano Unified)

CHARTER SCHOOL: 6120356 -- Opportunities for Learning

CHARTER NUMBER: 463

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	1.76	X	$4,512	=	$7,941.12
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	1.69	X	$4,705	=	$7,951.45
A-4:	Gr 9-12	=	21.85	X	$5,463	=	$119,366.55
A-5:	**Total Block Grant For Resident Pupils:**						**$135,259**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.77	X	$4,512	=	$3,474.24
B-2:	Gr 4-6	=	0.17	X	$4,578	=	$778.26
B-3:	Gr 7-8	=	0.29	X	$4,705	=	$1,364.45
B-4:	Gr 9-12	=	0.61	X	$5,463	=	$3,332.43
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$8,949**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $144,208

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,604.06	X	27.14	=	**$97,814**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $46,394

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $46,394

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange CH/BG/U -- LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 6085328 -- Santiago Middle School

CHARTER NUMBER: 066

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	1,042.69	X	$4,705	=	$4,905,856.45
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$4,905,856**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.95	X	$4,705	=	$4,469.75
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$4,470**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,910,326

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,160.04	X	1,043.64	=	**$3,297,944**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,612,382

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,612,382

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange CH/BG/U -- DIRECT

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 3030731 -- California Charter Academy of Orange County

CHARTER NUMBER: 297

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	5.27	X	$5,463	=	$28,790.01
A-5:	**Total Block Grant For Resident Pupils:**						**$28,790**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	43.27	X	$4,512	=	$195,234.24
B-2:	Gr 4-6	=	42.85	X	$4,578	=	$196,167.30
B-3:	Gr 7-8	=	35.85	X	$4,705	=	$168,674.25
B-4:	Gr 9-12	=	691.45	X	$5,463	=	$3,777,391.35
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$4,337,467**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,366,257

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,160.04	X	818.69	=	**$2,587,093**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,779,164

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,779,164

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange CH/BG/U -- LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 6094874 -- El Rancho Middle School

CHARTER NUMBER: 445

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	961.97	X	$4,705	=	$4,526,068.85
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$4,526,069**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	8.35	X	$4,705	=	$39,286.75
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$39,287**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,565,356

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,160.04	X	970.32	=	**$3,066,250**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,499,106

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,499,106

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange CH/BG/U -- LOCAL

APPROVING AGENCY: 73635 -- Saddleback Valley Unified

(SPONSORING AGENCY: 73635 -- Saddleback Valley Unified)

CHARTER SCHOOL: 6030183 -- Gates Charter Language School

CHARTER NUMBER: 157

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	488.89	X	$4,512	=	$2,205,871.68
A-2:	Gr 4-6	=	317.02	X	$4,578	=	$1,451,317.56
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$3,657,189**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $3,657,189

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,253.15	X	805.91	=	**$2,621,746**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,035,443

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,035,443

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 3030723 -- Orange County High School of the Arts

CHARTER NUMBER: 290

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	41.75	X	$4,705	=	$196,433.75
A-4:	Gr 9-12	=	97.79	X	$5,463	=	$534,226.77
A-5:	**Total Block Grant For Resident Pupils:**						**$730,661**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	323.39	X	$4,705	=	$1,521,549.95
B-4:	Gr 9-12	=	652.29	X	$5,463	=	$3,563,460.27
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$5,085,010**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $5,815,671

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,978.60	X	1,115.22	=	**$2,206,574**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $3,609,097

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $3,609,097

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 6119127 -- El Sol Santa Ana Science and Arts Academy

CHARTER NUMBER: 365

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	150.77	X	$4,512	=	$680,274.24
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$680,274**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	8.67	X	$4,512	=	$39,119.04
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$39,119**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $719,393

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,978.60	X	159.44	=	**$315,468**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $403,925

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $403,925

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 3030780 -- Albor Charter School

CHARTER NUMBER: 486

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	570.89	X	$5,463	=	$3,118,772.07
A-5:	**Total Block Grant For Resident Pupils:**						**$3,118,772**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	288.62	X	$5,463	=	$1,576,731.06
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$1,576,731**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,695,503

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,978.60	X	859.51	=	**$1,700,626**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $2,994,877

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $2,994,877

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer CH/BG/U -- DIRECT

APPROVING AGENCY: 75085 -- Rocklin Unified

(SPONSORING AGENCY: 75085 -- Rocklin Unified)

CHARTER SCHOOL: 6118392 -- Rocklin Academy

CHARTER NUMBER: 308

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	29.38	X	$4,512	=	$132,562.56
A-2:	Gr 4-6	=	63.92	X	$4,578	=	$292,625.76
A-3:	Gr 7-8	=	12.18	X	$4,705	=	$57,306.90
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$482,495**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	10.20	X	$4,512	=	$46,022.40
B-2:	Gr 4-6	=	16.99	X	$4,578	=	$77,780.22
B-3:	Gr 7-8	=	9.22	X	$4,705	=	$43,380.10
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$167,183**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $649,678

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,543.56	X	141.89	=	**$360,906**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $288,772

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $288,772

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer CH/BG/U -- DIRECT

APPROVING AGENCY: 66944 -- Tahoe-Truckee Joint Unified

(SPONSORING AGENCY: 66944 -- Tahoe-Truckee Joint Unified)

CHARTER SCHOOL: 3130226 -- Prosser Creek Charter School

CHARTER NUMBER: 144

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	82.61	X	$4,512	=	$372,736.32
A-2:	Gr 4-6	=	68.48	X	$4,578	=	$313,501.44
A-3:	Gr 7-8	=	49.43	X	$4,705	=	$232,568.15
A-4:	Gr 9-12	=	90.00	X	$5,463	=	$491,670.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,410,476**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	47.93	X	$4,512	=	$216,260.16
B-2:	Gr 4-6	=	63.57	X	$4,578	=	$291,023.46
B-3:	Gr 7-8	=	82.14	X	$4,705	=	$386,468.70
B-4:	Gr 9-12	=	365.82	X	$5,463	=	$1,998,474.66
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$2,892,227**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,302,703

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,298.22	X	849.98	=	**$3,653,401**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $649,302

F. Summer School Funding for Direct Funded Charters: * $79,930

Total State Aid (Line E + Line F): $729,232

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer CH/BG/U -- LOCAL

APPROVING AGENCY: 66951 -- Western Placer Unified

(SPONSORING AGENCY: 66951 -- Western Placer Unified)

CHARTER SCHOOL: 6098610 -- Creekside Oaks Charter Elementary School

CHARTER NUMBER: 003

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	412.19	X	$4,512	=	$1,859,801.28
A-2:	Gr 4-6	=	220.99	X	$4,578	=	$1,011,692.22
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,871,494**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,871,494

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,507.89	X	633.18	=	**$1,587,946**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,283,548

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,283,548

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer CH/BG/U -- LOCAL

APPROVING AGENCY: 66951 -- Western Placer Unified

(SPONSORING AGENCY: 66951 -- Western Placer Unified)

CHARTER SCHOOL: 3134657 -- Lincoln High School

CHARTER NUMBER: 004

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	897.38	X	$5,463	=	$4,902,386.94
A-5:	**Total Block Grant For Resident Pupils:**						**$4,902,387**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,902,387

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,507.89	X	897.38	=	**$2,250,530**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $2,651,857

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $2,651,857

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer CH/BG/U -- LOCAL

APPROVING AGENCY: 66951 -- Western Placer Unified

(SPONSORING AGENCY: 66951 -- Western Placer Unified)

CHARTER SCHOOL: 6085252 -- Carlin C. Coppin Elementary

CHARTER NUMBER: 010

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	318.11	X	$4,512	=	$1,435,312.32
A-2:	Gr 4-6	=	163.12	X	$4,578	=	$746,763.36
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,182,076**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,182,076

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,507.89	X	481.23	=	**$1,206,872**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $975,204

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $975,204

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer CH/BG/U -- LOCAL

APPROVING AGENCY: 66951 -- Western Placer Unified

(SPONSORING AGENCY: 66951 -- Western Placer Unified)

CHARTER SCHOOL: 6031363 -- Sheridan Charter School

CHARTER NUMBER: 011

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	59.54	X	$4,512	=	$268,644.48
A-2:	Gr 4-6	=	52.04	X	$4,578	=	$238,239.12
A-3:	Gr 7-8	=	27.61	X	$4,705	=	$129,905.05
A-4:	Gr 9-12	=	27.95	X	$5,463	=	$152,690.85
A-5:	**Total Block Grant For Resident Pupils:**						**$789,480**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $789,480

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,507.89	X	167.14	=	**$419,169**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $370,311

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $370,311

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer CH/BG/U -- DIRECT

APPROVING AGENCY: 66951 -- Western Placer Unified

(SPONSORING AGENCY: 66951 -- Western Placer Unified)

CHARTER SCHOOL: 3130168 -- Horizon Instructional Systems

CHARTER NUMBER: 015

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	50.07	X	$4,512	=	$225,915.84
A-2:	Gr 4-6	=	48.14	X	$4,578	=	$220,384.92
A-3:	Gr 7-8	=	36.08	X	$4,705	=	$169,756.40
A-4:	Gr 9-12	=	68.86	X	$5,463	=	$376,182.18
A-5:	**Total Block Grant For Resident Pupils:**						**$992,239**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	809.34	X	$4,512	=	$3,651,742.08
B-2:	Gr 4-6	=	709.66	X	$4,578	=	$3,248,823.48
B-3:	Gr 7-8	=	521.73	X	$4,705	=	$2,454,739.65
B-4:	Gr 9-12	=	1,337.88	X	$5,463	=	$7,308,838.44
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$16,664,144**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $17,656,383

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,507.89	X	3,581.76	=	**$8,982,660**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $8,673,723

F. Summer School Funding for Direct Funded Charters: * $143,127

Total State Aid (Line E + Line F): $8,816,850

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 32 -- Plumas CH/BG/U -- DIRECT

APPROVING AGENCY: 66969 -- Plumas Unified

(SPONSORING AGENCY: 66969 -- Plumas Unified)

CHARTER SCHOOL: 3230083 -- Plumas Charter School

CHARTER NUMBER: 146

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	26.99	X	$4,512	=	$121,778.88
A-2:	Gr 4-6	=	19.57	X	$4,578	=	$89,591.46
A-3:	Gr 7-8	=	19.04	X	$4,705	=	$89,583.20
A-4:	Gr 9-12	=	48.51	X	$5,463	=	$265,010.13
A-5:	**Total Block Grant For Resident Pupils:**						**$565,964**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	13.08	X	$4,512	=	$59,016.96
B-2:	Gr 4-6	=	9.09	X	$4,578	=	$41,614.02
B-3:	Gr 7-8	=	5.03	X	$4,705	=	$23,666.15
B-4:	Gr 9-12	=	17.79	X	$5,463	=	$97,186.77
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$221,484**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $787,448

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,392.43	X	159.10	=	**$698,836**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $88,612

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $88,612

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside CH/BG/U -- LOCAL

APPROVING AGENCY: 67058 -- Desert Sands Unified

(SPONSORING AGENCY: 67058 -- Desert Sands Unified)

CHARTER SCHOOL: 6031959 -- Washington Charter School

CHARTER NUMBER: 052

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	407.44	X	$4,512	=	$1,838,369.28
A-2:	Gr 4-6	=	207.04	X	$4,578	=	$947,829.12
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,786,198**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	44.28	X	$4,512	=	$199,791.36
B-2:	Gr 4-6	=	15.42	X	$4,578	=	$70,592.76
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$270,384**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $3,056,582

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,652.18	X	674.18	=	**$1,113,867**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,942,715

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,942,715

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside CH/BG/U -- LOCAL

APPROVING AGENCY: 67124 -- Moreno Valley Unified

(SPONSORING AGENCY: 67124 -- Moreno Valley Unified)

CHARTER SCHOOL: 3330685 -- Moreno Valley Community Learning Center

CHARTER NUMBER: 055

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	2.85	X	$4,578	=	$13,047.30
A-3:	Gr 7-8	=	15.50	X	$4,705	=	$72,927.50
A-4:	Gr 9-12	=	35.99	X	$5,463	=	$196,613.37
A-5:	**Total Block Grant For Resident Pupils:**						**$282,588**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $282,588

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,056.69	X	54.34	=	**$57,421**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $225,167

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $225,167

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside CH/BG/U -- DIRECT

APPROVING AGENCY: 67215 -- Riverside Unified

(SPONSORING AGENCY: 67215 -- Riverside Unified)

CHARTER SCHOOL: 6119788 -- Rehoboth Charter Academy

CHARTER NUMBER: 426

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	16.97	X	$4,512	=	$76,568.64
A-2:	Gr 4-6	=	15.40	X	$4,578	=	$70,501.20
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$147,070**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	14.01	X	$4,512	=	$63,213.12
B-2:	Gr 4-6	=	14.54	X	$4,578	=	$66,564.12
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$129,777**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $276,847

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,578.25	X	60.92	=	**$96,147**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $180,700

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $180,700

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside CH/BG/U -- DIRECT

APPROVING AGENCY: 67249 -- San Jacinto Unified

(SPONSORING AGENCY: 67249 -- San Jacinto Unified)

CHARTER SCHOOL: 6114748 -- San Jacinto Valley Academy

CHARTER NUMBER: 129

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	69.55	X	$4,512	=	$313,809.60
A-2:	Gr 4-6	=	41.71	X	$4,578	=	$190,948.38
A-3:	Gr 7-8	=	15.11	X	$4,705	=	$71,092.55
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$575,851**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	32.48	X	$4,512	=	$146,549.76
B-2:	Gr 4-6	=	17.58	X	$4,578	=	$80,481.24
B-3:	Gr 7-8	=	8.66	X	$4,705	=	$40,745.30
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$267,776**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $843,627

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$999.14	X	185.09	=	**$184,931**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $658,696

F. Summer School Funding for Direct Funded Charters: * $5,479

Total State Aid (Line E + Line F): $664,175

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside CH/BG/U -- DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 6112551 -- Temecula Learning Center

CHARTER NUMBER: 065

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	56.65	X	$4,512	=	$255,604.80
A-2:	Gr 4-6	=	42.18	X	$4,578	=	$193,100.04
A-3:	Gr 7-8	=	13.49	X	$4,705	=	$63,470.45
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$512,175**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	24.76	X	$4,512	=	$111,717.12
B-2:	Gr 4-6	=	22.60	X	$4,578	=	$103,462.80
B-3:	Gr 7-8	=	9.27	X	$4,705	=	$43,615.35
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$258,795**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $770,970

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,530.39	X	168.95	=	**$258,559**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $512,411

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $512,411

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside CH/BG/U -- DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 3330917 -- Temecula Preparatory School

CHARTER NUMBER: 284

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	86.64	X	$4,512	=	$390,919.68
A-2:	Gr 4-6	=	43.37	X	$4,578	=	$198,547.86
A-3:	Gr 7-8	=	30.64	X	$4,705	=	$144,161.20
A-4:	Gr 9-12	=	15.96	X	$5,463	=	$87,189.48
A-5:	**Total Block Grant For Resident Pupils:**						**$820,818**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	27.79	X	$4,512	=	$125,388.48
B-2:	Gr 4-6	=	26.11	X	$4,578	=	$119,531.58
B-3:	Gr 7-8	=	19.28	X	$4,705	=	$90,712.40
B-4:	Gr 9-12	=	18.19	X	$5,463	=	$99,371.97
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$435,004**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,255,822

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,530.39	X	267.98	=	**$410,114**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $845,708

F. Summer School Funding for Direct Funded Charters: * $1,787

Total State Aid (Line E + Line F): $847,495

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento CH/BG/U -- LOCAL

APPROVING AGENCY: 73973 -- Center Joint Unified

(SPONSORING AGENCY: 73973 -- Center Joint Unified)

CHARTER SCHOOL: 3430816 -- Antelope View Home Charter School

CHARTER NUMBER: 344

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	8.00	X	$4,512	=	$36,096.00
A-2:	Gr 4-6	=	5.68	X	$4,578	=	$26,003.04
A-3:	Gr 7-8	=	7.20	X	$4,705	=	$33,876.00
A-4:	Gr 9-12	=	62.94	X	$5,463	=	$343,841.22
A-5:	**Total Block Grant For Resident Pupils:**						**$439,816**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	17.18	X	$4,512	=	$77,516.16
B-2:	Gr 4-6	=	33.10	X	$4,578	=	$151,531.80
B-3:	Gr 7-8	=	36.12	X	$4,705	=	$169,944.60
B-4:	Gr 9-12	=	97.86	X	$5,463	=	$534,609.18
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$933,602**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,373,418

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,354.72	X	268.08	=	**$363,173**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,010,245

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,010,245

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento CH/BG/U -- LOCAL

APPROVING AGENCY: 67314 -- Elk Grove Unified

(SPONSORING AGENCY: 67314 -- Elk Grove Unified)

CHARTER SCHOOL: 6112254 -- Elk Grove Charter School

CHARTER NUMBER: 027

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	4.69	X	$4,512	=	$21,161.28
A-2:	Gr 4-6	=	11.93	X	$4,578	=	$54,615.54
A-3:	Gr 7-8	=	17.56	X	$4,705	=	$82,619.80
A-4:	Gr 9-12	=	200.91	X	$5,463	=	$1,097,571.33
A-5:	**Total Block Grant For Resident Pupils:**						**$1,255,968**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,255,968

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,385.37	X	235.09	=	**$325,687**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $930,281

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $930,281

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento CH/BG/U -- LOCAL

APPROVING AGENCY: 75283 -- Natomas Unified

(SPONSORING AGENCY: 75283 -- Natomas Unified)

CHARTER SCHOOL: 3430659 -- Natomas Charter School

CHARTER NUMBER: 019

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	37.57	X	$4,512	=	$169,515.84
A-2:	Gr 4-6	=	63.20	X	$4,578	=	$289,329.60
A-3:	Gr 7-8	=	143.87	X	$4,705	=	$676,908.35
A-4:	Gr 9-12	=	168.62	X	$5,463	=	$921,171.06
A-5:	**Total Block Grant For Resident Pupils:**						**$2,056,925**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	54.74	X	$4,512	=	$246,986.88
B-2:	Gr 4-6	=	92.09	X	$4,578	=	$421,588.02
B-3:	Gr 7-8	=	209.62	X	$4,705	=	$986,262.10
B-4:	Gr 9-12	=	245.69	X	$5,463	=	$1,342,204.47
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$2,997,041**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $5,053,966

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,598.45	X	1,015.40	=	**$1,623,066**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $3,430,900

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $3,430,900

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento CH/BG/U -- LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

(SPONSORING AGENCY: 67439 -- Sacramento City Unified)

CHARTER SCHOOL: 6033799 -- Bowling Green Charter

CHARTER NUMBER: 018

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	503.76	X	$4,512	=	$2,272,965.12
A-2:	Gr 4-6	=	396.58	X	$4,578	=	$1,815,543.24
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$4,088,508**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,088,508

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,576.82	X	900.34	=	**$1,419,674**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $2,668,834

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $2,668,834

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 6034508 -- Deterding Charter Elementary School

CHARTER NUMBER: 047

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	298.28	X	$4,512	=	$1,345,839.36
A-2:	Gr 4-6	=	221.35	X	$4,578	=	$1,013,340.30
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,359,180**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,359,180

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,679.66	X	519.63	=	**$872,802**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,486,378

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,486,378

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento CH/BG/U -- DIRECT

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430691 -- Options for Youth - San Juan

CHARTER NUMBER: 217

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	12.40	X	$4,705	=	$58,342.00
A-4:	Gr 9-12	=	138.16	X	$5,463	=	$754,768.08
A-5:	**Total Block Grant For Resident Pupils:**						**$813,110**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	16.21	X	$4,705	=	$76,268.05
B-4:	Gr 9-12	=	106.29	X	$5,463	=	$580,662.27
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$656,930**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,470,040

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,679.66	X	273.06	=	**$458,648**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,011,392

F. Summer School Funding for Direct Funded Charters: * $64,039

Total State Aid (Line E + Line F): $1,075,431

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430717 -- Visions in Education Charter School

CHARTER NUMBER: 248

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	133.63	X	$4,512	=	$602,938.56
A-2:	Gr 4-6	=	111.66	X	$4,578	=	$511,179.48
A-3:	Gr 7-8	=	140.38	X	$4,705	=	$660,487.90
A-4:	Gr 9-12	=	834.66	X	$5,463	=	$4,559,747.58
A-5:	**Total Block Grant For Resident Pupils:**						**$6,334,354**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	444.10	X	$4,512	=	$2,003,779.20
B-2:	Gr 4-6	=	366.44	X	$4,578	=	$1,677,562.32
B-3:	Gr 7-8	=	338.45	X	$4,705	=	$1,592,407.25
B-4:	Gr 9-12	=	1,615.91	X	$5,463	=	$8,827,716.33
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$14,101,465**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $20,435,819

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,679.66	X	3,985.23	=	**$6,693,831**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $13,741,988

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $13,741,988

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430758 -- Choices Charter School

CHARTER NUMBER: 275

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	20.72	X	$4,705	=	$97,487.60
A-4:	Gr 9-12	=	139.38	X	$5,463	=	$761,432.94
A-5:	**Total Block Grant For Resident Pupils:**						**$858,921**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	12.58	X	$4,705	=	$59,188.90
B-4:	Gr 9-12	=	99.34	X	$5,463	=	$542,694.42
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$601,883**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,460,804

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,679.66	X	272.02	=	**$456,901**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,003,903

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,003,903

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino CH/BG/U -- DIRECT

APPROVING AGENCY: 75077 -- Apple Valley Unified

(SPONSORING AGENCY: 75077 -- Apple Valley Unified)

CHARTER SCHOOL: 3631207 -- Academy for Academic Excellence

CHARTER NUMBER: 127

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	124.96	X	$4,512	=	$563,819.52
A-2:	Gr 4-6	=	111.59	X	$4,578	=	$510,859.02
A-3:	Gr 7-8	=	117.89	X	$4,705	=	$554,672.45
A-4:	Gr 9-12	=	157.04	X	$5,463	=	$857,909.52
A-5:	**Total Block Grant For Resident Pupils:**						**$2,487,261**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	48.48	X	$4,512	=	$218,741.76
B-2:	Gr 4-6	=	62.12	X	$4,578	=	$284,385.36
B-3:	Gr 7-8	=	69.87	X	$4,705	=	$328,738.35
B-4:	Gr 9-12	=	127.99	X	$5,463	=	$699,209.37
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$1,531,075**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,018,336

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,091.26	X	819.94	=	**$894,768**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $3,123,568

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $3,123,568

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino CH/BG/U -- LOCAL

APPROVING AGENCY: 67637 -- Bear Valley Unified

(SPONSORING AGENCY: 67637 -- Bear Valley Unified)

CHARTER SCHOOL: 3631173 -- Center for Excellence in Education of Big Bear Val

CHARTER NUMBER: 482

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	1.65	X	$4,512	=	$7,444.80
A-2:	Gr 4-6	=	3.13	X	$4,578	=	$14,329.14
A-3:	Gr 7-8	=	1.20	X	$4,705	=	$5,646.00
A-4:	Gr 9-12	=	6.15	X	$5,463	=	$33,597.45
A-5:	**Total Block Grant For Resident Pupils:**						**$61,017**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $61,017

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,306.18	X	12.13	=	**$27,974**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $33,043

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $33,043

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino CH/BG/U -- DIRECT

APPROVING AGENCY: 75044 -- Hesperia Unified

(SPONSORING AGENCY: 75044 -- Hesperia Unified)

CHARTER SCHOOL: 3631132 -- Crosswalk: Hesperia Experiential Learning Pathways

CHARTER NUMBER: 435

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	34.10	X	$4,705	=	$160,440.50
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$160,440**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	26.83	X	$4,705	=	$126,235.15
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$126,235**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $286,675

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$903.23	X	60.93	=	**$55,034**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $231,641

F. Summer School Funding for Direct Funded Charters: * $5,396

Total State Aid (Line E + Line F): $237,037

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino CH/BG/U -- DIRECT

APPROVING AGENCY: 67843 -- Redlands Unified

(SPONSORING AGENCY: 67843 -- Redlands Unified)

CHARTER SCHOOL: 3630928 -- Grove High School

CHARTER NUMBER: 180

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	64.30	X	$5,463	=	$351,270.90
A-5:	**Total Block Grant For Resident Pupils:**						**$351,271**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	36.73	X	$5,463	=	$200,655.99
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$200,656**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $551,927

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,247.07	X	101.03	=	**$125,991**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $425,936

F. Summer School Funding for Direct Funded Charters: * $172

Total State Aid (Line E + Line F): $426,108

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino CH/BG/U -- DIRECT

APPROVING AGENCY: 67850 -- Rialto Unified

(SPONSORING AGENCY: 67850 -- Rialto Unified)

CHARTER SCHOOL: 3631116 -- Carter-Walters Preparatory School of the Arts

CHARTER NUMBER: 440

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	41.45	X	$4,705	=	$195,022.25
A-4:	Gr 9-12	=	32.42	X	$5,463	=	$177,110.46
A-5:	**Total Block Grant For Resident Pupils:**						**$372,133**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	7.98	X	$4,705	=	$37,545.90
B-4:	Gr 9-12	=	7.70	X	$5,463	=	$42,065.10
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$79,611**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $451,744

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$712.31	X	89.55	=	**$63,787**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $387,957

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $387,957

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino CH/BG/U -- DIRECT

APPROVING AGENCY: 67876 -- San Bernardino City Unified

(SPONSORING AGENCY: 67876 -- San Bernardino City Unified)

CHARTER SCHOOL: 3630993 -- Provisional Accelerated Learning (PAL) Academy

CHARTER NUMBER: 335

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	73.75	X	$5,463	=	$402,896.25
A-5:	**Total Block Grant For Resident Pupils:**						**$402,896**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	14.65	X	$5,463	=	$80,032.95
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$80,033**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $482,929

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$746.85	X	88.40	=	**$66,022**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $416,907

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $416,907

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino CH/BG/U -- DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

(SPONSORING AGENCY: 73957 -- Snowline Joint Unified)

CHARTER SCHOOL: 3630936 -- California Charter Academy

CHARTER NUMBER: 262

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$0**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	101.44	X	$4,512	=	$457,697.28
B-2:	Gr 4-6	=	109.30	X	$4,578	=	$500,375.40
B-3:	Gr 7-8	=	76.45	X	$4,705	=	$359,697.25
B-4:	Gr 9-12	=	492.43	X	$5,463	=	$2,690,145.09
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$4,007,915**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $4,007,915

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$623.53	X	779.62	=	**$486,116**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $3,521,799

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $3,521,799

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino CH/BG/U -- DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

(SPONSORING AGENCY: 73957 -- Snowline Joint Unified)

CHARTER SCHOOL: 3631033 -- California Charter Academy

CHARTER NUMBER: 377

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$0**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	76.43	X	$4,512	=	$344,852.16
B-2:	Gr 4-6	=	46.62	X	$4,578	=	$213,426.36
B-3:	Gr 7-8	=	59.72	X	$4,705	=	$280,982.60
B-4:	Gr 9-12	=	1,731.60	X	$5,463	=	$9,459,730.80
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$10,298,992**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $10,298,992

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$623.53	X	1,914.37	=	**$1,193,667**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $9,105,325

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $9,105,325

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino CH/BG/U -- DIRECT

APPROVING AGENCY: 75069 -- Upland Unified

(SPONSORING AGENCY: 75069 -- Upland Unified)

CHARTER SCHOOL: 6113427 -- Options for Youth - Upland

CHARTER NUMBER: 105

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	3.55	X	$4,512	=	$16,017.60
A-2:	Gr 4-6	=	3.73	X	$4,578	=	$17,075.94
A-3:	Gr 7-8	=	7.02	X	$4,705	=	$33,029.10
A-4:	Gr 9-12	=	144.86	X	$5,463	=	$791,370.18
A-5:	**Total Block Grant For Resident Pupils:**						**$857,493**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	24.59	X	$4,512	=	$110,950.08
B-2:	Gr 4-6	=	29.39	X	$4,578	=	$134,547.42
B-3:	Gr 7-8	=	39.88	X	$4,705	=	$187,635.40
B-4:	Gr 9-12	=	409.81	X	$5,463	=	$2,238,792.03
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$2,671,925**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $3,529,418

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,393.45	X	662.83	=	**$923,620**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $2,605,798

F. Summer School Funding for Direct Funded Charters: * $157,790

Total State Aid (Line E + Line F): $2,763,588

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- LOCAL

APPROVING AGENCY: 68213 -- Mountain Empire Unified

(SPONSORING AGENCY: 68213 -- Mountain Empire Unified)

CHARTER SCHOOL: 3731619 -- Mountain Empire Applied Sciences and Technology

CHARTER NUMBER: 500

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	6.80	X	$4,705	=	$31,994.00
A-4:	Gr 9-12	=	10.90	X	$5,463	=	$59,546.70
A-5:	**Total Block Grant For Resident Pupils:**						**$91,541**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $91,541

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,507.17	X	17.70	=	**$44,377**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $47,164

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $47,164

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- LOCAL

APPROVING AGENCY: 73569 -- Oceanside Unified

(SPONSORING AGENCY: 73569 -- Oceanside Unified)

CHARTER SCHOOL: 3731221 -- Pacific View Charter School

CHARTER NUMBER: 247

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	23.63	X	$4,512	=	$106,618.56
A-2:	Gr 4-6	=	18.71	X	$4,578	=	$85,654.38
A-3:	Gr 7-8	=	15.10	X	$4,705	=	$71,045.50
A-4:	Gr 9-12	=	138.55	X	$5,463	=	$756,898.65
A-5:	**Total Block Grant For Resident Pupils:**						**$1,020,217**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	10.94	X	$4,512	=	$49,361.28
B-2:	Gr 4-6	=	6.71	X	$4,578	=	$30,718.38
B-3:	Gr 7-8	=	3.22	X	$4,705	=	$15,150.10
B-4:	Gr 9-12	=	29.84	X	$5,463	=	$163,015.92
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$258,246**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,278,463

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,932.73	X	246.70	=	**$476,804**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $801,659

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $801,659

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68304 -- Ramona City Unified

(SPONSORING AGENCY: 68304 -- Ramona City Unified)

CHARTER SCHOOL: 3731544 -- Sun Valley Charter School

CHARTER NUMBER: 457

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	45.74	X	$5,463	=	$249,877.62
A-5:	**Total Block Grant For Resident Pupils:**						**$249,878**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	3.97	X	$5,463	=	$21,688.11
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$21,688**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $271,566

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,417.69	X	49.71	=	**$120,183**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $151,383

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $151,383

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3730959 -- Charter School of San Diego

CHARTER NUMBER: 028

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	78.74	X	$4,705	=	$370,471.70
A-4:	Gr 9-12	=	1,029.22	X	$5,463	=	$5,622,628.86
A-5:	**Total Block Grant For Resident Pupils:**						**$5,993,101**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $5,993,101

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	1,107.96	=	**$3,595,075**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $2,398,026

F. Summer School Funding for Direct Funded Charters: * $831,685

Total State Aid (Line E + Line F): $3,229,711

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6039457 -- Darnall E-Charter School

CHARTER NUMBER: 033

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	365.07	X	$4,512	=	$1,647,195.84
A-2:	Gr 4-6	=	165.16	X	$4,578	=	$756,102.48
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,403,298**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	10.44	X	$4,512	=	$47,105.28
B-2:	Gr 4-6	=	3.55	X	$4,578	=	$16,251.90
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$63,357**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,466,655

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	544.22	=	**$1,765,869**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $700,786

F. Summer School Funding for Direct Funded Charters: * $53,264

Total State Aid (Line E + Line F): $754,050

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6040018 -- Harriet Tubman Village Charter School

CHARTER NUMBER: 046

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	93.93	X	$4,512	=	$423,812.16
A-2:	Gr 4-6	=	66.00	X	$4,578	=	$302,148.00
A-3:	Gr 7-8	=	50.98	X	$4,705	=	$239,860.90
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$965,821**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	25.18	X	$4,512	=	$113,612.16
B-2:	Gr 4-6	=	18.83	X	$4,578	=	$86,203.74
B-3:	Gr 7-8	=	11.29	X	$4,705	=	$53,119.45
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$252,935**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,218,756

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	266.21	=	**$863,790**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $354,966

F. Summer School Funding for Direct Funded Charters: * $39,309

Total State Aid (Line E + Line F): $394,275

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6061964 -- O'Farrell Community School: Center for Advanced Ac

CHARTER NUMBER: 048

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	453.60	X	$4,578	=	$2,076,580.80
A-3:	Gr 7-8	=	1,007.27	X	$4,705	=	$4,739,205.35
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$6,815,786**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	6.21	X	$4,578	=	$28,429.38
B-3:	Gr 7-8	=	13.89	X	$4,705	=	$65,352.45
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$93,782**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $6,909,568

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	1,480.97	=	**$4,805,407**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $2,104,161

F. Summer School Funding for Direct Funded Charters: * $330,983

Total State Aid (Line E + Line F): $2,435,144

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6115570 -- Museum School

CHARTER NUMBER: 081

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	15.73	X	$4,512	=	$70,973.76
A-2:	Gr 4-6	=	40.31	X	$4,578	=	$184,539.18
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$255,513**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	4.22	X	$4,512	=	$19,040.64
B-2:	Gr 4-6	=	6.08	X	$4,578	=	$27,834.24
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$46,875**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $302,388

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	66.34	=	**$215,258**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $87,130

F. Summer School Funding for Direct Funded Charters: * $3,860

Total State Aid (Line E + Line F): $90,990

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6113211 -- Chancellor William McGill School of Success: An In

CHARTER NUMBER: 095

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	119.41	X	$4,512	=	$538,777.92
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$538,778**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $538,778

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	119.41	=	**$387,458**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $151,320

F. Summer School Funding for Direct Funded Charters: * $25,222

Total State Aid (Line E + Line F): $176,542

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6061956 -- Memorial Academy Charter School

CHARTER NUMBER: 096

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	1,137.52	X	$4,705	=	$5,352,031.60
A-4:	Gr 9-12	=	485.32	X	$5,463	=	$2,651,303.16
A-5:	**Total Block Grant For Resident Pupils:**						**$8,003,335**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.82	X	$4,705	=	$3,858.10
B-4:	Gr 9-12	=	1.70	X	$5,463	=	$9,287.10
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$13,145**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $8,016,480

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	1,625.36	=	**$5,273,919**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $2,742,561

F. Summer School Funding for Direct Funded Charters: * $168,181

Total State Aid (Line E + Line F): $2,910,742

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6114961 -- Nubia Leadership Academy

CHARTER NUMBER: 133

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	159.45	X	$4,512	=	$719,438.40
A-2:	Gr 4-6	=	113.14	X	$4,578	=	$517,954.92
A-3:	Gr 7-8	=	0.36	X	$4,705	=	$1,693.80
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,239,087**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	61.80	X	$4,512	=	$278,841.60
B-2:	Gr 4-6	=	25.05	X	$4,578	=	$114,678.90
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$393,520**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,632,607

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	359.80	=	**$1,167,468**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $465,139

F. Summer School Funding for Direct Funded Charters: * $897

Total State Aid (Line E + Line F): $466,036

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6116107 -- Kwachiiyao/Ixcalli

CHARTER NUMBER: 134

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	70.94	X	$4,512	=	$320,081.28
A-2:	Gr 4-6	=	55.78	X	$4,578	=	$255,360.84
A-3:	Gr 7-8	=	40.35	X	$4,705	=	$189,846.75
A-4:	Gr 9-12	=	1.22	X	$5,463	=	$6,664.86
A-5:	**Total Block Grant For Resident Pupils:**						**$771,954**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	8.22	X	$4,512	=	$37,088.64
B-2:	Gr 4-6	=	8.01	X	$4,578	=	$36,669.78
B-3:	Gr 7-8	=	2.51	X	$4,705	=	$11,809.55
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$85,568**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $857,522

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	187.03	=	**$606,869**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $250,653

F. Summer School Funding for Direct Funded Charters: * $15,314

Total State Aid (Line E + Line F): $265,967

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3731189 -- Preuss School UCSD

CHARTER NUMBER: 169

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	128.72	X	$4,578	=	$589,280.16
A-3:	Gr 7-8	=	222.20	X	$4,705	=	$1,045,451.00
A-4:	Gr 9-12	=	201.96	X	$5,463	=	$1,103,307.48
A-5:	**Total Block Grant For Resident Pupils:**						**$2,738,039**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	10.80	X	$4,578	=	$49,442.40
B-3:	Gr 7-8	=	16.15	X	$4,705	=	$75,985.75
B-4:	Gr 9-12	=	48.03	X	$5,463	=	$262,387.89
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$387,816**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $3,125,855

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	627.86	=	**$2,037,261**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,088,594

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,088,594

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6117436 -- Sojourner Truth Learning Academy

CHARTER NUMBER: 189

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	68.28	X	$4,512	=	$308,079.36
A-2:	Gr 4-6	=	55.79	X	$4,578	=	$255,406.62
A-3:	Gr 7-8	=	23.65	X	$4,705	=	$111,273.25
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$674,759**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	17.32	X	$4,512	=	$78,147.84
B-2:	Gr 4-6	=	6.15	X	$4,578	=	$28,154.70
B-3:	Gr 7-8	=	6.64	X	$4,705	=	$31,241.20
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$137,544**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $812,303

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	177.83	=	**$577,017**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $235,286

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $235,286

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6117279 -- Holly Drive Leadership Academy

CHARTER NUMBER: 264

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	69.11	X	$4,512	=	$311,824.32
A-2:	Gr 4-6	=	38.65	X	$4,578	=	$176,939.70
A-3:	Gr 7-8	=	36.10	X	$4,705	=	$169,850.50
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$658,615**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	3.76	X	$4,512	=	$16,965.12
B-2:	Gr 4-6	=	2.73	X	$4,578	=	$12,497.94
B-3:	Gr 7-8	=	0.98	X	$4,705	=	$4,610.90
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$34,074**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $692,689

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	151.33	=	**$491,031**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $201,658

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $201,658

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3731247 -- High Tech High Charter School

CHARTER NUMBER: 269

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	365.53	X	$5,463	=	$1,996,890.39
A-5:	**Total Block Grant For Resident Pupils:**						**$1,996,890**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,996,890

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	365.53	=	**$1,186,061**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $810,829

F. Summer School Funding for Direct Funded Charters: * $12,337

Total State Aid (Line E + Line F): $823,166

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6117683 -- Explorer Elementary Charter School

CHARTER NUMBER: 278

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	131.28	X	$4,512	=	$592,335.36
A-2:	Gr 4-6	=	61.08	X	$4,578	=	$279,624.24
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$871,960**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	3.91	X	$4,512	=	$17,641.92
B-2:	Gr 4-6	=	0.98	X	$4,578	=	$4,486.44
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$22,128**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $894,088

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	197.25	=	**$640,031**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $254,057

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $254,057

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3731320 -- Cortez Hill Academy Charter School

CHARTER NUMBER: 342

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	96.66	X	$5,463	=	$528,053.58
A-5:	**Total Block Grant For Resident Pupils:**						**$528,054**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $528,054

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	96.66	=	**$313,639**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $214,415

F. Summer School Funding for Direct Funded Charters: * $966

Total State Aid (Line E + Line F): $215,381

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6119168 -- San Diego Cooperative Charter School

CHARTER NUMBER: 396

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	144.18	X	$4,512	=	$650,540.16
A-2:	Gr 4-6	=	77.26	X	$4,578	=	$353,696.28
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,004,236**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,004,236

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	221.44	=	**$718,522**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $285,714

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $285,714

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3731395 -- Audeo Charter School

CHARTER NUMBER: 406

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	4.91	X	$4,578	=	$22,477.98
A-3:	Gr 7-8	=	5.46	X	$4,705	=	$25,689.30
A-4:	Gr 9-12	=	25.19	X	$5,463	=	$137,612.97
A-5:	**Total Block Grant For Resident Pupils:**						**$185,780**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $185,780

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	35.56	=	**$115,384**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $70,396

F. Summer School Funding for Direct Funded Charters: * $14,794

Total State Aid (Line E + Line F): $85,190

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6119598 -- King/Chavez Academy of Excellence Charter School

CHARTER NUMBER: 420

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	72.03	X	$4,512	=	$324,999.36
A-2:	Gr 4-6	=	104.38	X	$4,578	=	$477,851.64
A-3:	Gr 7-8	=	106.00	X	$4,705	=	$498,730.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,301,581**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	3.82	X	$4,512	=	$17,235.84
B-2:	Gr 4-6	=	1.87	X	$4,578	=	$8,560.86
B-3:	Gr 7-8	=	1.95	X	$4,705	=	$9,174.75
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$34,971**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,336,552

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	290.05	=	**$941,146**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $395,406

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $395,406

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6120943 -- Promise Charter School

CHARTER NUMBER: 487

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	114.95	X	$4,512	=	$518,654.40
A-2:	Gr 4-6	=	61.45	X	$4,578	=	$281,318.10
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$799,972**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	1.68	X	$4,512	=	$7,580.16
B-2:	Gr 4-6	=	1.51	X	$4,578	=	$6,912.78
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$14,493**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $814,465

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	179.59	=	**$582,728**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $231,737

F. Summer School Funding for Direct Funded Charters: * $86,823

Total State Aid (Line E + Line F): $318,560

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6120935 -- Albert Einstein Academy Charter School

CHARTER NUMBER: 488

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	37.68	X	$4,512	=	$170,012.16
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$170,012**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $170,012

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,244.77	X	37.68	=	**$122,263**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $47,749

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $47,749

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 75614 -- Valley Center-Pauma Unified

(SPONSORING AGENCY: 75614 -- Valley Center-Pauma Unified)

CHARTER SCHOOL: 6119275 -- All Tribes American Indian Charter School

CHARTER NUMBER: 389

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	10.47	X	$4,578	=	$47,931.66
A-3:	Gr 7-8	=	21.75	X	$4,705	=	$102,333.75
A-4:	Gr 9-12	=	17.08	X	$5,463	=	$93,308.04
A-5:	**Total Block Grant For Resident Pupils:**						**$243,573**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $243,573

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,646.62	X	49.30	=	**$130,478**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $113,095

F. Summer School Funding for Direct Funded Charters: * $3

Total State Aid (Line E + Line F): $113,098

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68452 -- Vista Unified

(SPONSORING AGENCY: 68452 -- Vista Unified)

CHARTER SCHOOL: 3730942 -- Guajome Park Academy

CHARTER NUMBER: 050

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	130.73	X	$4,578	=	$598,481.94
A-3:	Gr 7-8	=	274.83	X	$4,705	=	$1,293,075.15
A-4:	Gr 9-12	=	441.04	X	$5,463	=	$2,409,401.52
A-5:	**Total Block Grant For Resident Pupils:**						**$4,300,959**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	10.64	X	$4,578	=	$48,709.92
B-3:	Gr 7-8	=	29.46	X	$4,705	=	$138,609.30
B-4:	Gr 9-12	=	1,987.74	X	$5,463	=	$10,859,023.62
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$11,046,343**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $15,347,302

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,009.13	X	2,874.44	=	**$5,775,124**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $9,572,178

F. Summer School Funding for Direct Funded Charters: * $996,805

Total State Aid (Line E + Line F): $10,568,983

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego CH/BG/U -- DIRECT

APPROVING AGENCY: 68452 -- Vista Unified

(SPONSORING AGENCY: 68452 -- Vista Unified)

CHARTER SCHOOL: 6119028 -- Vista Literacy Academy Charter School

CHARTER NUMBER: 384

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	190.55	X	$4,512	=	$859,761.60
A-2:	Gr 4-6	=	69.57	X	$4,578	=	$318,491.46
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,178,253**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,178,253

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,009.13	X	260.12	=	**$522,615**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $655,638

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $655,638

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6112601 -- Creative Arts Charter School

CHARTER NUMBER: 040

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	67.27	X	$4,512	=	$303,522.24
A-2:	Gr 4-6	=	56.38	X	$4,578	=	$258,107.64
A-3:	Gr 7-8	=	29.27	X	$4,705	=	$137,715.35
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$699,345**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	5.77	X	$4,512	=	$26,034.24
B-2:	Gr 4-6	=	5.63	X	$4,578	=	$25,774.14
B-3:	Gr 7-8	=	5.26	X	$4,705	=	$24,748.30
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$76,557**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $775,902

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,554.09	X	169.58	=	**$772,283**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $3,619

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $3,619

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830411 -- Leadership High School

CHARTER NUMBER: 122

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	311.05	X	$5,463	=	$1,699,266.15
A-5:	**Total Block Grant For Resident Pupils:**						**$1,699,266**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	37.90	X	$5,463	=	$207,047.70
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$207,048**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,906,314

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,554.09	X	348.95	=	**$1,589,150**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $317,164

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $317,164

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830429 -- Life Learning Academy

CHARTER NUMBER: 140

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	47.02	X	$5,463	=	$256,870.26
A-5:	**Total Block Grant For Resident Pupils:**						**$256,870**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $256,870

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,554.09	X	47.02	=	**$214,133**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $42,737

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $42,737

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830437 -- Gateway High School

CHARTER NUMBER: 141

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	355.86	X	$5,463	=	$1,944,063.18
A-5:	**Total Block Grant For Resident Pupils:**						**$1,944,063**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	34.07	X	$5,463	=	$186,124.41
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$186,124**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,130,187

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,554.09	X	389.93	=	**$1,775,776**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $354,411

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $354,411

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6119614 -- The Jump Academy

CHARTER NUMBER: 428

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	99.87	X	$4,512	=	$450,613.44
A-2:	Gr 4-6	=	27.12	X	$4,578	=	$124,155.36
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$574,769**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	3.62	X	$4,512	=	$16,333.44
B-2:	Gr 4-6	=	0.52	X	$4,578	=	$2,380.56
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$18,714**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $593,483

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,554.09	X	131.13	=	**$593,483**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $0

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $0

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830452 -- Urban Pioneers Experiential Academy

CHARTER NUMBER: 451

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	112.64	X	$5,463	=	$615,352.32
A-5:	**Total Block Grant For Resident Pupils:**						**$615,352**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	8.05	X	$5,463	=	$43,977.15
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$43,977**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $659,329

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,554.09	X	120.69	=	**$549,633**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $109,696

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $109,696

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco CH/BG/U -- DIRECT

APPROVING AGENCY: 75648 -- State Board of Education

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6040935 -- Edison Charter Academy

CHARTER NUMBER: 158

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	281.90	X	$4,512	=	$1,271,932.80
A-2:	Gr 4-6	=	146.24	X	$4,578	=	$669,486.72
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,941,420**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,941,420

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,554.09	X	428.14	=	**$1,941,420**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $0

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $0

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin CH/BG/U -- DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6116594 -- University Public Schools - San Joaquin Campus

CHARTER NUMBER: 178

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	215.92	X	$4,512	=	$974,231.04
A-2:	Gr 4-6	=	137.66	X	$4,578	=	$630,207.48
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,604,439**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	17.45	X	$4,512	=	$78,734.40
B-2:	Gr 4-6	=	23.62	X	$4,578	=	$108,132.36
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$186,867**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,791,306

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,559.91	X	394.65	=	**$615,618**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,175,688

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,175,688

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin CH/BG/U -- LOCAL

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6117675 -- Joe Serna Jr. Charter School

CHARTER NUMBER: 288

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	106.02	X	$4,512	=	$478,362.24
A-2:	Gr 4-6	=	78.62	X	$4,578	=	$359,922.36
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$838,285**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	4.39	X	$4,512	=	$19,807.68
B-2:	Gr 4-6	=	0.94	X	$4,578	=	$4,303.32
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$24,111**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $862,396

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,559.91	X	189.97	=	**$296,336**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $566,060

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $566,060

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin CH/BG/U -- DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6118921 -- Aspire Public Schools - Lodi Campus

CHARTER NUMBER: 364

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	133.54	X	$4,512	=	$602,532.48
A-2:	Gr 4-6	=	109.30	X	$4,578	=	$500,375.40
A-3:	Gr 7-8	=	91.52	X	$4,705	=	$430,601.60
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,533,509**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	19.00	X	$4,512	=	$85,728.00
B-2:	Gr 4-6	=	16.25	X	$4,578	=	$74,392.50
B-3:	Gr 7-8	=	14.36	X	$4,705	=	$67,563.80
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$227,684**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,761,193

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,559.91	X	383.97	=	**$598,959**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,162,234

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,162,234

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin CH/BG/U -- LOCAL

APPROVING AGENCY: 68676 -- Stockton City Unified

(SPONSORING AGENCY: 68676 -- Stockton City Unified)

CHARTER SCHOOL: 3830460 -- James L. Urbani Language Development Institute

CHARTER NUMBER: 485

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	92.10	X	$4,578	=	$421,633.80
A-3:	Gr 7-8	=	38.03	X	$4,705	=	$178,931.15
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$600,565**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $600,565

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,341.78	X	130.13	=	**$174,606**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $425,959

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $425,959

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin CH/BG/U -- LOCAL

APPROVING AGENCY: 75499 -- Tracy Joint Unified

(SPONSORING AGENCY: 75499 -- Tracy Joint Unified)

CHARTER SCHOOL: 6118665 -- Discovery Charter School

CHARTER NUMBER: 355

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	144.30	X	$4,578	=	$660,605.40
A-3:	Gr 7-8	=	69.92	X	$4,705	=	$328,973.60
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$989,579**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $989,579

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,774.53	X	214.22	=	**$380,140**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $609,439

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $609,439

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo CH/BG/U -- LOCAL

APPROVING AGENCY: 75457 -- Paso Robles Joint Unified

(SPONSORING AGENCY: 75457 -- Paso Robles Joint Unified)

CHARTER SCHOOL: 4030193 -- Grizzly Challenge Charter School

CHARTER NUMBER: 154

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	3.31	X	$5,463	=	$18,082.53
A-5:	**Total Block Grant For Resident Pupils:**						**$18,083**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	136.64	X	$5,463	=	$746,464.32
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$746,464**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $764,547

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,375.56	X	139.95	=	**$472,410**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $292,137

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $292,137

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo CH/BG/U -- DIRECT

APPROVING AGENCY: 68809 -- San Luis Coastal Unified

(SPONSORING AGENCY: 68809 -- San Luis Coastal Unified)

CHARTER SCHOOL: 6043194 -- Bellevue-Santa Fe Charter School

CHARTER NUMBER: 093

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	54.19	X	$4,512	=	$244,505.28
A-2:	Gr 4-6	=	44.09	X	$4,578	=	$201,844.02
A-3:	Gr 7-8	=	11.08	X	$4,705	=	$52,131.40
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$498,481**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	21.72	X	$4,512	=	$98,000.64
B-2:	Gr 4-6	=	19.13	X	$4,578	=	$87,577.14
B-3:	Gr 7-8	=	2.14	X	$4,705	=	$10,068.70
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$195,646**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $694,127

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,941.48	X	152.35	=	**$694,127**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $0

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $0

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara CH/BG/U -- DIRECT

APPROVING AGENCY: 69484 -- Gilroy Unified

(SPONSORING AGENCY: 69484 -- Gilroy Unified)

CHARTER SCHOOL: 4330619 -- MACSA El Portal Leadership Academy

CHARTER NUMBER: 299

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	65.27	X	$5,463	=	$356,570.01
A-5:	**Total Block Grant For Resident Pupils:**						**$356,570**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $356,570

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,436.65	X	65.27	=	**$289,580**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $66,990

F. Summer School Funding for Direct Funded Charters: * $13,848

Total State Aid (Line E + Line F): $80,838

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara CH/BG/U -- DIRECT

APPROVING AGENCY: 69583 -- Morgan Hill Unified

(SPONSORING AGENCY: 69583 -- Morgan Hill Unified)

CHARTER SCHOOL: 6118541 -- South Valley Charter School

CHARTER NUMBER: 363

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	145.65	X	$4,512	=	$657,172.80
A-2:	Gr 4-6	=	86.62	X	$4,578	=	$396,546.36
A-3:	Gr 7-8	=	22.54	X	$4,705	=	$106,050.70
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,159,770**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	7.50	X	$4,512	=	$33,840.00
B-2:	Gr 4-6	=	9.00	X	$4,578	=	$41,202.00
B-3:	Gr 7-8	=	1.94	X	$4,705	=	$9,127.70
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$84,170**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,243,940

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,462.00	X	273.25	=	**$1,219,242**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $24,698

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $24,698

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara CH/BG/U -- LOCAL

APPROVING AGENCY: 69666 -- San Jose Unified

(SPONSORING AGENCY: 69666 -- San Jose Unified)

CHARTER SCHOOL: 4330585 -- Downtown College Preparatory

CHARTER NUMBER: 287

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	182.01	X	$5,463	=	$994,320.63
A-5:	**Total Block Grant For Resident Pupils:**						**$994,321**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	83.02	X	$5,463	=	$453,538.26
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$453,538**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,447,859

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,376.79	X	265.03	=	**$1,159,981**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $287,878

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $287,878

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 6049720 -- Linscott Charter School

CHARTER NUMBER: 041

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	84.66	X	$4,512	=	$381,985.92
A-2:	Gr 4-6	=	61.38	X	$4,578	=	$280,997.64
A-3:	Gr 7-8	=	33.47	X	$4,705	=	$157,476.35
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$820,460**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	6.75	X	$4,512	=	$30,456.00
B-2:	Gr 4-6	=	10.52	X	$4,578	=	$48,160.56
B-3:	Gr 7-8	=	0.99	X	$4,705	=	$4,657.95
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$83,275**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $903,735

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,666.97	X	197.77	=	**$527,447**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $376,288

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $376,288

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 6049829 -- Alianza School

CHARTER NUMBER: 164

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	389.88	X	$4,512	=	$1,759,138.56
A-2:	Gr 4-6	=	246.18	X	$4,578	=	$1,127,012.04
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,886,151**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	5.77	X	$4,512	=	$26,034.24
B-2:	Gr 4-6	=	5.45	X	$4,578	=	$24,950.10
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$50,984**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,937,135

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,666.97	X	647.28	=	**$1,726,276**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,210,859

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,210,859

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 4430229 -- Pacific Coast Charter School

CHARTER NUMBER: 170

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	15.29	X	$4,512	=	$68,988.48
A-2:	Gr 4-6	=	29.87	X	$4,578	=	$136,744.86
A-3:	Gr 7-8	=	22.04	X	$4,705	=	$103,698.20
A-4:	Gr 9-12	=	103.11	X	$5,463	=	$563,289.93
A-5:	**Total Block Grant For Resident Pupils:**						**$872,721**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	2.45	X	$4,512	=	$11,054.40
B-2:	Gr 4-6	=	1.88	X	$4,578	=	$8,606.64
B-3:	Gr 7-8	=	5.35	X	$4,705	=	$25,171.75
B-4:	Gr 9-12	=	2.00	X	$5,463	=	$10,926.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$55,759**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $928,480

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,666.97	X	181.99	=	**$485,362**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $443,118

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $443,118

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 4430245 -- Academic/Vocational Charter Institute

CHARTER NUMBER: 265

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	45.08	X	$5,463	=	$246,272.04
A-5:	**Total Block Grant For Resident Pupils:**						**$246,272**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $246,272

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,666.97	X	45.08	=	**$120,227**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $126,045

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $126,045

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 6119077 -- Watsonville Charter School of the Arts

CHARTER NUMBER: 373

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	65.50	X	$4,512	=	$295,536.00
A-2:	Gr 4-6	=	34.62	X	$4,578	=	$158,490.36
A-3:	Gr 7-8	=	14.80	X	$4,705	=	$69,634.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$523,660**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	4.47	X	$4,512	=	$20,168.64
B-2:	Gr 4-6	=	2.27	X	$4,578	=	$10,392.06
B-3:	Gr 7-8	=	0.45	X	$4,705	=	$2,117.25
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$32,678**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $556,338

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,666.97	X	122.11	=	**$325,664**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $230,674

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $230,674

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz CH/BG/U -- LOCAL

APPROVING AGENCY: 69807 -- San Lorenzo Valley Unified

(SPONSORING AGENCY: 69807 -- San Lorenzo Valley Unified)

CHARTER SCHOOL: 4430179 -- SLVUSD Charter

CHARTER NUMBER: 025

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	60.83	X	$4,512	=	$274,464.96
A-2:	Gr 4-6	=	51.16	X	$4,578	=	$234,210.48
A-3:	Gr 7-8	=	77.83	X	$4,705	=	$366,190.15
A-4:	Gr 9-12	=	98.66	X	$5,463	=	$538,979.58
A-5:	**Total Block Grant For Resident Pupils:**						**$1,413,845**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	178.11	X	$4,512	=	$803,632.32
B-2:	Gr 4-6	=	100.50	X	$4,578	=	$460,089.00
B-3:	Gr 7-8	=	47.34	X	$4,705	=	$222,734.70
B-4:	Gr 9-12	=	26.71	X	$5,463	=	$145,916.73
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$1,632,373**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $3,046,218

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,169.51	X	641.14	=	**$2,032,100**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,014,118

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,014,118

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz CH/BG/U -- LOCAL

APPROVING AGENCY: 69807 -- San Lorenzo Valley Unified

(SPONSORING AGENCY: 69807 -- San Lorenzo Valley Unified)

CHARTER SCHOOL: 6120976 -- Central Coast Virtual Charter School

CHARTER NUMBER: 472

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.57	X	$4,512	=	$2,571.84
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$2,572**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	24.84	X	$4,512	=	$112,078.08
B-2:	Gr 4-6	=	13.98	X	$4,578	=	$64,000.44
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$176,079**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $178,651

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$3,169.51	X	39.39	=	**$124,847**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $53,804

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $53,804

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta CH/BG/U -- LOCAL

APPROVING AGENCY: 75267 -- Gateway Unified

(SPONSORING AGENCY: 75267 -- Gateway Unified)

CHARTER SCHOOL: 6117840 -- North Woods Discovery School

CHARTER NUMBER: 292

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	44.84	X	$4,512	=	$202,318.08
A-2:	Gr 4-6	=	72.36	X	$4,578	=	$331,264.08
A-3:	Gr 7-8	=	43.08	X	$4,705	=	$202,691.40
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$736,274**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	7.00	X	$4,512	=	$31,584.00
B-2:	Gr 4-6	=	5.76	X	$4,578	=	$26,369.28
B-3:	Gr 7-8	=	5.93	X	$4,705	=	$27,900.65
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$85,854**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $822,128

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,341.41	X	178.97	=	**$419,042**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $403,086

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $403,086

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano CH/BG/U -- LOCAL

APPROVING AGENCY: 70573 -- Vacaville Unified

(SPONSORING AGENCY: 70573 -- Vacaville Unified)

CHARTER SCHOOL: 4830113 -- Elise P. Buckingham Charter School

CHARTER NUMBER: 056

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	30.16	X	$4,512	=	$136,081.92
A-2:	Gr 4-6	=	34.37	X	$4,578	=	$157,345.86
A-3:	Gr 7-8	=	68.37	X	$4,705	=	$321,680.85
A-4:	Gr 9-12	=	386.51	X	$5,463	=	$2,111,504.13
A-5:	**Total Block Grant For Resident Pupils:**						**$2,726,613**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	1.00	X	$4,512	=	$4,512.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$4,512**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $2,731,125

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,483.41	X	520.41	=	**$771,981**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,959,144

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,959,144

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano CH/BG/U -- DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

(SPONSORING AGENCY: 70581 -- Vallejo City Unified)

CHARTER SCHOOL: 6116255 -- Mare Island Technology (MIT) Academy Middle School

CHARTER NUMBER: 181

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	155.42	X	$4,578	=	$711,512.76
A-3:	Gr 7-8	=	207.18	X	$4,705	=	$974,781.90
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,686,295**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,686,295

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,432.78	X	362.60	=	**$519,526**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,166,769

F. Summer School Funding for Direct Funded Charters: * $44,995

Total State Aid (Line E + Line F): $1,211,764

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano CH/BG/U -- DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

(SPONSORING AGENCY: 70581 -- Vallejo City Unified)

CHARTER SCHOOL: 4830196 -- Mare Island Technology (MIT) Academy High School

CHARTER NUMBER: 372

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	140.70	X	$5,463	=	$768,644.10
A-5:	**Total Block Grant For Resident Pupils:**						**$768,644**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $768,644

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,432.78	X	140.70	=	**$201,592**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $567,052

F. Summer School Funding for Direct Funded Charters: * $17,171

Total State Aid (Line E + Line F): $584,223

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma CH/BG/U -- DIRECT

APPROVING AGENCY: 70953 -- Sonoma Valley Unified

(SPONSORING AGENCY: 70953 -- Sonoma Valley Unified)

CHARTER SCHOOL: 6111678 -- Sonoma Valley Charter School

CHARTER NUMBER: 009

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	96.22	X	$4,512	=	$434,144.64
A-2:	Gr 4-6	=	77.49	X	$4,578	=	$354,749.22
A-3:	Gr 7-8	=	45.50	X	$4,705	=	$214,077.50
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,002,971**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,002,971

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$4,106.91	X	219.21	=	**$900,276**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $102,695

F. Summer School Funding for Direct Funded Charters: * $1,077

Total State Aid (Line E + Line F): $103,772

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma CH/BG/U -- LOCAL

APPROVING AGENCY: 75358 -- Windsor Unified

(SPONSORING AGENCY: 75358 -- Windsor Unified)

CHARTER SCHOOL: 6052369 -- Cali Calmecac Charter School

CHARTER NUMBER: 162

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	390.24	X	$4,512	=	$1,760,762.88
A-2:	Gr 4-6	=	247.16	X	$4,578	=	$1,131,498.48
A-3:	Gr 7-8	=	124.28	X	$4,705	=	$584,737.40
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$3,476,999**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	53.86	X	$4,512	=	$243,016.32
B-2:	Gr 4-6	=	27.37	X	$4,578	=	$125,299.86
B-3:	Gr 7-8	=	12.51	X	$4,705	=	$58,859.55
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$427,176**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $3,904,175

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,775.07	X	855.42	=	**$2,373,850**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $1,530,325

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $1,530,325

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus CH/BG/U -- LOCAL

APPROVING AGENCY: 71043 -- Ceres Unified

(SPONSORING AGENCY: 71043 -- Ceres Unified)

CHARTER SCHOOL: 6120828 -- Whitmore Charter School

CHARTER NUMBER: 504

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	7.47	X	$4,512	=	$33,704.64
A-2:	Gr 4-6	=	4.82	X	$4,578	=	$22,065.96
A-3:	Gr 7-8	=	7.14	X	$4,705	=	$33,593.70
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$89,364**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	8.27	X	$4,512	=	$37,314.24
B-2:	Gr 4-6	=	5.44	X	$4,578	=	$24,904.32
B-3:	Gr 7-8	=	14.80	X	$4,705	=	$69,634.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$131,853**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $221,217

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,289.93	X	47.94	=	**$61,839**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $159,378

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $159,378

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus CH/BG/U -- LOCAL

APPROVING AGENCY: 71068 -- Denair Unified

(SPONSORING AGENCY: 71068 -- Denair Unified)

CHARTER SCHOOL: 5030267 -- Denair Charter Academy

CHARTER NUMBER: 357

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	2.60	X	$4,512	=	$11,731.20
A-2:	Gr 4-6	=	3.93	X	$4,578	=	$17,991.54
A-3:	Gr 7-8	=	2.81	X	$4,705	=	$13,221.05
A-4:	Gr 9-12	=	69.34	X	$5,463	=	$378,804.42
A-5:	**Total Block Grant For Resident Pupils:**						**$421,748**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	10.44	X	$4,512	=	$47,105.28
B-2:	Gr 4-6	=	14.74	X	$4,578	=	$67,479.72
B-3:	Gr 7-8	=	14.75	X	$4,705	=	$69,398.75
B-4:	Gr 9-12	=	42.16	X	$5,463	=	$230,320.08
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$414,304**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $836,052

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,777.68	X	160.77	=	**$285,798**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $550,254

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $550,254

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus CH/BG/U -- LOCAL

APPROVING AGENCY: 75564 -- Oakdale Joint Unified

(SPONSORING AGENCY: 75564 -- Oakdale Joint Unified)

CHARTER SCHOOL: 5030176 -- Oakdale Charter School

CHARTER NUMBER: 103

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	29.12	X	$5,463	=	$159,082.56
A-5:	**Total Block Grant For Resident Pupils:**						**$159,083**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	91.59	X	$5,463	=	$500,356.17
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$500,356**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $659,439

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,977.36	X	120.71	=	**$238,687**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $420,752

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $420,752

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus CH/BG/U -- LOCAL

APPROVING AGENCY: 71217 -- Patterson Joint Unified

(SPONSORING AGENCY: 71217 -- Patterson Joint Unified)

CHARTER SCHOOL: 6052922 -- Grayson Charter School

CHARTER NUMBER: 253

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	138.69	X	$4,512	=	$625,769.28
A-2:	Gr 4-6	=	96.43	X	$4,578	=	$441,456.54
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$1,067,226**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,067,226

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,412.68	X	235.12	=	**$332,149**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $735,077

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $735,077

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus CH/BG/U -- LOCAL

APPROVING AGENCY: 75572 -- Waterford Unified

(SPONSORING AGENCY: 75572 -- Waterford Unified)

CHARTER SCHOOL: 5030317 -- Connecting Waters Charter School

CHARTER NUMBER: 477

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	2.10	X	$4,512	=	$9,475.20
A-2:	Gr 4-6	=	1.36	X	$4,578	=	$6,226.08
A-3:	Gr 7-8	=	2.31	X	$4,705	=	$10,868.55
A-4:	Gr 9-12	=	3.26	X	$5,463	=	$17,809.38
A-5:	**Total Block Grant For Resident Pupils:**						**$44,379**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	220.79	X	$4,512	=	$996,204.48
B-2:	Gr 4-6	=	221.19	X	$4,578	=	$1,012,607.82
B-3:	Gr 7-8	=	177.91	X	$4,705	=	$837,066.55
B-4:	Gr 9-12	=	444.04	X	$5,463	=	$2,425,790.52
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$5,271,669**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $5,316,048

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$811.04	X	1,072.96	=	**$870,213**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $4,445,835

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $4,445,835

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 51 -- Sutter CH/BG/U -- DIRECT

APPROVING AGENCY: 71464 -- Yuba City Unified

(SPONSORING AGENCY: 71464 -- Yuba City Unified)

CHARTER SCHOOL: 5130125 -- Yuba City Charter School

CHARTER NUMBER: 289

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	92.17	X	$4,512	=	$415,871.04
A-2:	Gr 4-6	=	50.57	X	$4,578	=	$231,509.46
A-3:	Gr 7-8	=	24.87	X	$4,705	=	$117,013.35
A-4:	Gr 9-12	=	59.88	X	$5,463	=	$327,124.44
A-5:	**Total Block Grant For Resident Pupils:**						**$1,091,518**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	38.06	X	$4,512	=	$171,726.72
B-2:	Gr 4-6	=	17.07	X	$4,578	=	$78,146.46
B-3:	Gr 7-8	=	11.58	X	$4,705	=	$54,483.90
B-4:	Gr 9-12	=	29.10	X	$5,463	=	$158,973.30
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$463,330**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $1,554,848

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,842.66	X	323.30	=	**$595,732**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $959,116

F. Summer School Funding for Direct Funded Charters: * $53,831

Total State Aid (Line E + Line F): $1,012,947

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 5430178 -- Charter Oak School

CHARTER NUMBER: 051

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	1.68	X	$4,578	=	$7,691.04
A-3:	Gr 7-8	=	13.67	X	$4,705	=	$64,317.35
A-4:	Gr 9-12	=	24.37	X	$5,463	=	$133,133.31
A-5:	**Total Block Grant For Resident Pupils:**						**$205,142**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	1.45	X	$4,705	=	$6,822.25
B-4:	Gr 9-12	=	3.22	X	$5,463	=	$17,590.86
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$24,413**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $229,555

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,087.77	X	44.39	=	**$48,286**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $181,269

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $181,269

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 6116909 -- Charter Home School Academy

CHARTER NUMBER: 250

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	9.97	X	$4,512	=	$44,984.64
A-2:	Gr 4-6	=	13.74	X	$4,578	=	$62,901.72
A-3:	Gr 7-8	=	15.73	X	$4,705	=	$74,009.65
A-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
A-5:	**Total Block Grant For Resident Pupils:**						**$181,896**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	3.89	X	$4,512	=	$17,551.68
B-2:	Gr 4-6	=	3.00	X	$4,578	=	$13,734.00
B-3:	Gr 7-8	=	1.00	X	$4,705	=	$4,705.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$35,991**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $217,887

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,087.77	X	47.33	=	**$51,484**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $166,403

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $166,403

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 5430269 -- Charter Alternatives Academy

CHARTER NUMBER: 251

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	22.24	X	$4,705	=	$104,639.20
A-4:	Gr 9-12	=	33.11	X	$5,463	=	$180,879.93
A-5:	**Total Block Grant For Resident Pupils:**						**$285,519**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $285,519

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,087.77	X	55.35	=	**$60,208**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $225,311

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $225,311

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura CH/BG/U -- LOCAL

APPROVING AGENCY: 72520 -- Ojai Unified

(SPONSORING AGENCY: 72520 -- Ojai Unified)

CHARTER SCHOOL: 5630405 -- Valley Oak Charter

CHARTER NUMBER: 501

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	28.71	X	$4,512	=	$129,539.52
A-2:	Gr 4-6	=	15.26	X	$4,578	=	$69,860.28
A-3:	Gr 7-8	=	4.13	X	$4,705	=	$19,431.65
A-4:	Gr 9-12	=	2.97	X	$5,463	=	$16,225.11
A-5:	**Total Block Grant For Resident Pupils:**						**$235,057**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
B-4:	Gr 9-12	=	0.00	X	$5,463	=	$0.00
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$0**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $235,057

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$2,338.10	X	51.07	=	**$119,407**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $115,650

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $115,650

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba CH/BG/U -- LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified

(SPONSORING AGENCY: 72736 -- Marysville Joint Unified)

CHARTER SCHOOL: 5830138 -- Marysville Charter Academy for the Arts

CHARTER NUMBER: 306

A. Block Grant (General Purpose Entitlement) for Resident Pupils:

	Grade Level		Resident ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	34.96	X	$4,705	=	$164,486.80
A-4:	Gr 9-12	=	78.70	X	$5,463	=	$429,938.10
A-5:	**Total Block Grant For Resident Pupils:**						**$594,425**

B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:

	Grade Level		Non-Resident ADA		Block Grant $/ADA		Block Grant $
B-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
B-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
B-3:	Gr 7-8	=	19.84	X	$4,705	=	$93,347.20
B-4:	Gr 9-12	=	50.52	X	$5,463	=	$275,990.76
B-5:	**Total Block Grant for Non-Resident Pupils:**						**$369,338**

C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): $963,763

D. Local Revenue (In lieu of Property Taxes):

	Tax $/ADA		Total ADA		Total Taxes**
D-1:	$1,238.49	X	184.02	=	**$227,907**

E. State Aid Portion of Block Grant (Line C minus Line D-1): $735,856

F. Summer School Funding for Direct Funded Charters: * $0

Total State Aid (Line E + Line F): $735,856

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 Annual (R-1) Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

Total CH/BG/U State Aid	**$281,726,173**

* Supplemental Instruction Funding for Locally Funded Charter Schools is included in the Apportionment of the Charter School's Sponsoring District
** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 0430090 -- Learning Community Charter School

CHARTER NUMBER: 110

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	74.84	X	$4,512	=	$337,678.08
A-2:	Gr 4-6	=	71.21	X	$4,578	=	$325,999.38
A-3:	Gr 7-8	=	75.41	X	$4,705	=	$354,804.05
A-4:	Gr 9-12	=	225.26	X	$5,463	=	$1,230,595.38
A-5: Total ADA and Block Grant:			446.72				**$2,249,077**

B. Local Revenue (In lieu of Property Taxes): **$881,910**

Total State Aid (Line A-5 minus Line B): **$1,367,167**

Local Revenue Detail by County and District of Residence:

Cty	District of Residence	District ADA		Tax $ / ADA		District Total**
04	61382 -- BANGOR UNION ELEMENTARY	0.09	X	$1,667.13	=	$150
04	61408 -- BIGGS UNIFIED	8.02	X	$2,088.01	=	$16,746
04	61424 -- CHICO UNIFIED	210.64	X	$2,155.34	=	$454,001
04	61432 -- DURHAM UNIFIED	2.48	X	$2,003.47	=	$4,969
04	61457 -- GOLDEN FEATHER ELEM	7.25	X	$3,901.59	=	$28,287
04	75507 -- Gridley Unified	13.48	X	$1,745.78	=	$23,533
04	61507 -- OROVILLE CITY ELEMENTAR	39.78	X	$1,151.81	=	$45,819
04	61515 -- OROVILLE UNION HIGH	92.87	X	$2,053.09	=	$190,670
04	61523 -- PALERMO UNION ELEMENTAR	9.78	X	$1,148.59	=	$11,233
04	61531 -- PARADISE UNIFIED	28.06	X	$1,992.84	=	$55,919
04	61549 -- THERMALITO ELEMENTARY	5.69	X	$940.71	=	$5,353
11	62570 -- HAMILTON UNION ELEM	2.00	X	$1,319.20	=	$2,638
11	62588 -- HAMILTON UNION HIGH	1.00	X	$1,334.81	=	$1,335
11	75481 -- Orland Joint Unified	2.11	X	$1,514.83	=	$3,196
11	62661 -- WILLOWS UNIFIED	0.42	X	$1,676.82	=	$704
51	71357 -- BRITTAN ELEMENTARY	2.00	X	$1,553.42	=	$3,107
51	71464 -- YUBA CITY UNIFIED	1.73	X	$1,842.66	=	$3,188
52	71498 -- CORNING UNION ELEMENTAR	3.42	X	$1,072.43	=	$3,668
52	71506 -- CORNING UNION HIGH	7.14	X	$1,777.07	=	$12,688
52	71571 -- LOS MOLINOS UNIFIED	0.56	X	$1,576.13	=	$883
52	71639 -- RED BLUFF JT UNION HIGH	3.05	X	$2,358.88	=	$7,195
52	71621 -- Red Bluff Union Elem	3.18	X	$1,316.93	=	$4,188
58	72736 -- MARYSVILLE JOINT UNIFIE	1.97	X	$1,238.49	=	$2,440

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 0430090 -- Learning Community Charter School

CHARTER NUMBER: 110

Local Revenue Detail by County and District of Residence:

Cty	District of Residence	District ADA	Tax $ / ADA	District Total**
Totals:		446.72		$881,910

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 08 -- Del Norte COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10082 -- Del Norte Co. Office of Education

CHARTER SCHOOL: 0830059 -- Castle Rock School

CHARTER NUMBER: 358

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	42.02	X	$4,512	=	$189,594.24
A-2:	Gr 4-6	=	36.73	X	$4,578	=	$168,149.94
A-3:	Gr 7-8	=	58.01	X	$4,705	=	$272,937.05
A-4:	Gr 9-12	=	442.09	X	$5,463	=	$2,415,137.67
A-5: Total ADA and Block Grant:			578.85				**$3,045,819**

B. Local Revenue (In lieu of Property Taxes): **$1,060,300**

Total State Aid (Line A-5 minus Line B): **$1,985,519**

Local Revenue Detail by County and District of Residence:

Cty	District of Residence	District ADA		Tax $ / ADA		District Total**
08	61820 -- DEL NORTE COUNTY UNIFIE	471.55	X	$1,654.35	=	$780,109
12	75515 -- Eureka City Schools	0.30	X	$2,082.13	=	$625
12	62810 -- FORTUNA UNION HIGH	0.85	X	$2,605.91	=	$2,215
12	62885 -- HYDESVILLE ELEMENTARY	0.35	X	$2,440.59	=	$854
12	62901 -- Klamath-Trinity Jt USD	9.66	X	$1,792.41	=	$17,315
12	75382 -- Mattole Unified	0.00	X	$384.37	=	$0
12	62950 -- MCKINLEYVILLE UNION ELE	0.82	X	$2,260.75	=	$1,854
12	62687 -- No. Humboldt Union Hi	2.28	X	$2,384.07	=	$5,436
47	70243 -- Dunsmuir Elem	0.74	X	$2,038.87	=	$1,509
47	70250 -- Dunsmuir Jt Un High	3.94	X	$3,388.76	=	$13,352
47	70268 -- ETNA UNION ELEMENTARY	18.69	X	$2,671.19	=	$49,925
47	70276 -- Etna Union High	4.77	X	$2,508.59	=	$11,966
47	70334 -- HAPPY CAMP UNION ELEM	0.66	X	$2,270.84	=	$1,499
47	70367 -- JUNCTION ELEMENTARY	0.83	X	$1,504.11	=	$1,248
47	70417 -- MONTAGUE ELEMENTARY	0.98	X	$1,266.25	=	$1,241
47	70425 -- Mt. Shasta Union Elem	9.49	X	$1,902.93	=	$18,059
47	70458 -- SEIAD ELEMENTARY	2.56	X	$2,178.33	=	$5,577
47	70466 -- SISKIYOU UNION HIGH	21.60	X	$3,302.00	=	$71,323
47	70482 -- WEED UNION ELEMENTARY	8.01	X	$2,666.66	=	$21,360
47	70508 -- YREKA UNION ELEMENTARY	3.85	X	$1,902.92	=	$7,326
47	70516 -- Yreka Union High	16.92	X	$2,807.72	=	$47,507
Totals:		578.85				$1,060,300

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10090 -- El Dorado Co. Office of Education

CHARTER SCHOOL: 0930123 -- Charter Comty. School,Home Study Acad. Ext. Day

CHARTER NUMBER: 005

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	45.54	X	$4,512	=	$205,476.48
A-2:	Gr 4-6	=	54.15	X	$4,578	=	$247,898.70
A-3:	Gr 7-8	=	58.96	X	$4,705	=	$277,406.80
A-4:	Gr 9-12	=	93.81	X	$5,463	=	$512,484.03
A-5: Total ADA and Block Grant:			252.46				**$1,243,266**

B. Local Revenue (In lieu of Property Taxes): **$570,302**

Total State Aid (Line A-5 minus Line B): **$672,964**

Local Revenue Detail by County and District of Residence:

Cty	District of Residence	District ADA		Tax $ / ADA		District Total**
03	73981 -- Amador Unified	5.00	X	$3,668.65	=	$18,343
09	73783 -- BLACK OAK MINE UNIFIED	2.48	X	$2,356.10	=	$5,843
09	61838 -- BUCKEYE UNION ELEMENTAR	22.68	X	$1,755.63	=	$39,818
09	61846 -- CAMINO UNION ELEMENTARY	12.14	X	$1,953.24	=	$23,712
09	61853 -- EL DORADO UNION HIGH	89.69	X	$2,786.52	=	$249,923
09	61879 -- GOLD OAK UNION ELEMENTA	18.89	X	$1,764.63	=	$33,334
09	61887 -- GOLD TRAIL UNION ELEM	16.40	X	$1,974.41	=	$32,380
09	61895 -- INDIAN DIGGINGS ELEM	0.00	X	$1,881.24	=	$0
09	61911 -- LATROBE ELEMENTARY	0.40	X	$3,835.34	=	$1,534
09	61929 -- MOTHER LODE UNION ELEM	24.31	X	$1,847.62	=	$44,916
09	61945 -- PIONEER UNION ELEMENTAR	11.84	X	$2,306.28	=	$27,306
09	61952 -- PLACERVILLE UNION ELEM	15.83	X	$2,017.77	=	$31,941
09	61960 -- POLLOCK PINES ELEMENTAR	9.53	X	$1,944.54	=	$18,531
09	61978 -- RESCUE UNION ELEMENTARY	18.49	X	$1,844.86	=	$34,111
34	67330 -- FOLSOM-CORDOVA UNIFIED	1.99	X	$2,020.45	=	$4,021
34	67439 -- Sacramento City Unified	0.94	X	$1,576.82	=	$1,482
34	67447 -- San Juan Unified	1.85	X	$1,679.66	=	$3,107
Totals:		252.46				$570,302

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	111.49	X	$4,512	=	$503,042.88
A-2:	Gr 4-6	=	105.53	X	$4,578	=	$483,116.34
A-3:	Gr 7-8	=	84.25	X	$4,705	=	$396,396.25
A-4:	Gr 9-12	=	124.29	X	$5,463	=	$678,996.27
A-5: Total ADA and Block Grant:			425.56				**$2,061,552**

B. Local Revenue (In lieu of Property Taxes): **$710,358**

Total State Aid (Line A-5 minus Line B): **$1,351,194**

Local Revenue Detail by County and District of Residence:

Cty	District of Residence	District ADA		Tax $ / ADA		District Total**
15	63321 -- BAKERSFIELD CITY ELEM	72.54	X	$1,052.55	=	$76,352
15	63339 -- BEARDSLEY ELEMENTARY	4.43	X	$2,167.15	=	$9,600
15	63370 -- BUTTONWILLOW UNION ELEM	2.12	X	$6,648.55	=	$9,840
15	63388 -- CALIENTE ELEMENTARY	2.70	X	$1,853.70	=	$5,005
15	75168 -- EL TEJON UNIFIED	2.11	X	$2,163.51	=	$4,565
15	63461 -- FAIRFAX ELEMENTARY	1.15	X	$899.54	=	$1,034
15	63479 -- FRUITVALE ELEMENTARY	15.39	X	$1,261.87	=	$19,420
15	63487 -- GENERAL SHAFTER ELEM	1.20	X	$3,379.48	=	$4,055
15	63503 -- GREENFIELD UNION ELEM	15.65	X	$860.04	=	$13,460
15	63529 -- KERN UNION HIGH	111.19	X	$2,558.30	=	$284,457
15	63545 -- Kernville Union Elem	1.44	X	$1,863.23	=	$2,683
15	63552 -- LAKESIDE UNION ELEM	6.44	X	$1,018.70	=	$6,560
15	63560 -- LAMONT ELEMENTARY	2.12	X	$737.22	=	$1,563
15	63586 -- LINNS VALLEY-POSO FLAT	12.34	X	$2,420.80	=	$29,873
15	63628 -- MARICOPA UNIFIED	1.06	X	$684.38	=	$725
15	63677 -- MOJAVE UNIFIED	0.56	X	$1,852.35	=	$1,037
15	63685 -- Muroc Joint Unified	1.81	X	$1,653.21	=	$2,992
15	63693 -- NORRIS ELEMENTARY	7.64	X	$1,082.60	=	$8,271
15	63362 -- PANAMA BUENA VISTA ELEM	53.24	X	$1,075.28	=	$57,248
15	63578 -- RICHLAND-LERDO UN ELEM	1.05	X	$1,068.20	=	$1,122
15	73544 -- RIO BRAVO-GREELEY ELEM	3.67	X	$2,643.39	=	$9,701
15	63750 -- ROSEDALE ELEMENTARY	19.06	X	$1,185.22	=	$22,590
15	63776 -- SOUTHERN KERN UNIFIED	1.12	X	$1,477.02	=	$1,654

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

Local Revenue Detail by County and District of Residence:

Cty	District of Residence	District ADA		Tax $ / ADA		District Total**
15	63792 -- STANDARD ELEMENTARY	11.91	X	$2,545.36	=	$30,315
15	63800 -- TAFT CITY ELEMENTARY	3.27	X	$2,523.46	=	$8,252
15	63826 -- Tehachapi Unified	64.15	X	$1,442.86	=	$92,559
15	63842 -- WASCO UNION ELEMENTARY	1.96	X	$871.84	=	$1,709
19	64584 -- GORMAN ELEMENTARY	2.12	X	$1,016.95	=	$2,156
54	75531 -- DINUBA UNIFIED	2.12	X	$735.92	=	$1,560
Totals:		425.56				$710,358

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10207 -- Madera Co. Office of Education

CHARTER SCHOOL: 2030229 -- Pioneer Technical Center

CHARTER NUMBER: 460

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	37.80	X	$5,463	=	$206,501.40
A-5: Total ADA and Block Grant:			37.80				**$206,501**

B. Local Revenue (In lieu of Property Taxes): **$44,446**

Total State Aid (Line A-5 minus Line B): **$162,055**

Local Revenue Detail by County and District of Residence:

Cty	District of Residence	District ADA		Tax $ / ADA		District Total**
20	65243 -- MADERA UNIFIED	37.80	X	$1,175.82	=	$44,446
Totals:		37.80				$44,446

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

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CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10264 -- Mono Co. Office of Education

CHARTER SCHOOL: 2630119 -- Summit Charter School

CHARTER NUMBER: 301

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	3.83	X	$4,512	=	$17,280.96
A-2:	Gr 4-6	=	5.15	X	$4,578	=	$23,576.70
A-3:	Gr 7-8	=	1.00	X	$4,705	=	$4,705.00
A-4:	Gr 9-12	=	2.00	X	$5,463	=	$10,926.00
A-5: Total ADA and Block Grant:			11.98				**$56,489**

B. Local Revenue (In lieu of Property Taxes): **$56,489**

Total State Aid (Line A-5 minus Line B): **$0**

Local Revenue Detail by County and District of Residence:

Cty	District of Residence	District ADA		Tax $ / ADA		District Total**
26	73668 -- EASTERN SIERRA UNIFIED	1.99	X	$5,047.76	=	$9,237
26	73692 -- MAMMOTH UNIFIED	9.99	X	$4,880.44	=	$47,252
Totals:		11.98				$56,489

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	67.51	X	$4,512	=	$304,605.12
A-2:	Gr 4-6	=	76.66	X	$4,578	=	$350,949.48
A-3:	Gr 7-8	=	78.00	X	$4,705	=	$366,990.00
A-4:	Gr 9-12	=	148.86	X	$5,463	=	$813,222.18
A-5: Total ADA and Block Grant:			371.03				**$1,835,767**

B. Local Revenue (In lieu of Property Taxes): **$839,932**

Total State Aid (Line A-5 minus Line B): **$995,835**

Local Revenue Detail by County and District of Residence:

Cty	District of Residence	District ADA		Tax $ / ADA		District Total**
27	65961 -- ALISAL UNION ELEMENTARY	17.16	X	$1,467.12	=	$25,176
27	65987 -- CARMEL UNIFIED	11.05	X	$10,704.09	=	$52,508
27	65995 -- CHUALAR UNION ELEMENTAR	0.60	X	$1,770.91	=	$1,063
27	75473 -- GONZALES UNIFIED	0.00	X	$2,564.04	=	$0
27	66035 -- GREENFIELD UNION ELEM	23.74	X	$1,562.68	=	$37,098
27	66068 -- KING CITY JT. UN. HIGH	18.81	X	$1,974.84	=	$37,147
27	66050 -- KING CITY UNION ELEM	12.72	X	$1,655.48	=	$21,058
27	66084 -- MISSION UNION ELEMENTAR	1.54	X	$1,990.53	=	$3,065
27	66092 -- MONTEREY PENINSULA UNIF	40.45	X	$2,676.96	=	$108,283
27	73825 -- NORTH MONTEREY CO UNIF	21.90	X	$2,984.25	=	$65,355
27	66134 -- PACIFIC GROVE UNIFIED	4.17	X	$6,385.22	=	$20,251
27	66142 -- Salinas City Elem	19.04	X	$2,022.12	=	$38,501
27	66159 -- Salinas Union High	102.74	X	$2,206.52	=	$226,698
27	66175 -- SAN ARDO UNION ELEM	2.00	X	$2,050.32	=	$4,101
27	66191 -- SANTA RITA UNION ELEM	13.47	X	$2,113.86	=	$28,474
27	75440 -- SOLEDAD UNIFIED	16.49	X	$1,450.05	=	$23,911
27	66225 -- SPRECKELS UNION ELEM	5.09	X	$2,243.39	=	$11,419
27	66233 -- Washington Un Elem	5.74	X	$3,706.46	=	$21,275
35	75259 -- AROMAS/SAN JUAN UNIFIED	4.68	X	$4,239.35	=	$19,840
35	67470 -- HOLLISTER SCHOOL DISTRI	35.61	X	$1,479.03	=	$52,668
35	67504 -- NORTH COUNTY JT UN ELEM	1.98	X	$3,418.49	=	$6,769
35	67538 -- SAN BENITO HIGH	9.20	X	$3,139.23	=	$28,881
35	67553 -- SOUTHSIDE ELEMENTARY	0.99	X	$2,417.82	=	$2,394

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

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2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

Local Revenue Detail by County and District of Residence:

Cty	District of Residence		District ADA		Tax $ / ADA		District Total**
35	67561 -- TRES PINOS UNION ELEM		1.86	X	$2,148.99	=	$3,997
Totals:			371.03				$839,932

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10397 -- San Joaquin Co. Off. of Education

CHARTER SCHOOL: 3930476 -- One.Charter School

CHARTER NUMBER: 423

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	64.84	X	$4,512	=	$292,558.08
A-2:	Gr 4-6	=	69.49	X	$4,578	=	$318,125.22
A-3:	Gr 7-8	=	66.66	X	$4,705	=	$313,635.30
A-4:	Gr 9-12	=	228.46	X	$5,463	=	$1,248,076.98
A-5: Total ADA and Block Grant:			429.45				**$2,172,396**

B. Local Revenue (In lieu of Property Taxes): **$635,437**

Total State Aid (Line A-5 minus Line B): **$1,536,959**

Local Revenue Detail by County and District of Residence:

Cty	District of Residence	District ADA		Tax $ / ADA		District Total**
05	61564 -- CALAVERAS UNIFIED	2.52	X	$3,118.30	=	$7,858
05	61572 -- MARK TWAIN UNION ELEM	0.35	X	$3,190.03	=	$1,117
34	67348 -- GALT JOINT UNION ELEM	3.20	X	$1,212.31	=	$3,879
34	67355 -- GALT JOINT UNION HIGH	4.24	X	$1,725.99	=	$7,318
34	67439 -- Sacramento City Unified	0.27	X	$1,576.82	=	$426
39	68502 -- Escalon Unified	6.44	X	$1,678.31	=	$10,808
39	68544 -- JEFFERSON ELEMENTARY	0.13	X	$1,690.47	=	$220
39	68569 -- LINCOLN UNIFIED	37.85	X	$1,498.56	=	$56,720
39	68577 -- LINDEN UNIFIED	9.21	X	$1,763.51	=	$16,242
39	68585 -- Lodi Unified	108.25	X	$1,559.91	=	$168,860
39	68593 -- MANTECA UNIFIED	58.79	X	$1,403.70	=	$82,524
39	68619 -- NEW HOPE ELEMENTARY	0.14	X	$1,125.95	=	$158
39	68650 -- RIPON UNIFIED	0.47	X	$1,349.52	=	$634
39	68676 -- STOCKTON CITY UNIFIED	181.61	X	$1,341.78	=	$243,681
39	75499 -- TRACY JOINT UNIFIED	7.47	X	$1,774.53	=	$13,256
43	69468 -- FREMONT UNION HIGH	1.52	X	$6,148.11	=	$8,304
50	71175 -- Modesto City Schools	4.99	X	$2,162.58	=	$10,791
50	71266 -- Salida Union	2.00	X	$1,320.45	=	$2,641
Totals:		429.45				$635,437

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030234 -- Valley Business High School

CHARTER NUMBER: 172

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	92.66	X	$5,463	=	$506,201.58
A-5: Total ADA and Block Grant:			92.66				**$506,202**

B. Local Revenue (In lieu of Property Taxes): **$189,227**

Total State Aid (Line A-5 minus Line B): **$316,975**

Local Revenue Detail by County and District of Residence:

Cty	District of Residence	District ADA		Tax $ / ADA		District Total**
01	61200 -- LIVERMORE VALLEY UNIFIE	1.85	X	$2,885.16	=	$5,338
39	68593 -- MANTECA UNIFIED	0.94	X	$1,403.70	=	$1,319
39	68650 -- RIPON UNIFIED	1.96	X	$1,349.52	=	$2,645
39	68676 -- STOCKTON CITY UNIFIED	0.93	X	$1,341.78	=	$1,248
50	71043 -- CERES UNIFIED	8.19	X	$1,289.93	=	$10,565
50	71068 -- DENAIR UNIFIED	0.82	X	$1,777.68	=	$1,458
50	71175 -- Modesto City Schools	74.89	X	$2,162.58	=	$161,956
50	75556 -- RIVERBANK UNIFIED	2.29	X	$1,302.90	=	$2,984
50	71316 -- TURLOCK JOINT UNION HIG	0.79	X	$2,169.47	=	$1,714
Totals:		92.66				$189,227

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030325 -- Community Middle College

CHARTER NUMBER: 476

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	42.99	X	$5,463	=	$234,854.37
A-5: Total ADA and Block Grant:			42.99				**$234,854**

B. Local Revenue (In lieu of Property Taxes): **$89,448**

Total State Aid (Line A-5 minus Line B): **$145,406**

Local Revenue Detail by County and District of Residence:

Cty	District of Residence	District ADA		Tax $ / ADA		District Total**
39	68650 -- RIPON UNIFIED	1.03	X	$1,349.52	=	$1,390
50	71043 -- CERES UNIFIED	2.47	X	$1,289.93	=	$3,186
50	71068 -- DENAIR UNIFIED	0.21	X	$1,777.68	=	$373
50	75549 -- Hughson Unified	0.82	X	$1,603.02	=	$1,314
50	71175 -- Modesto City Schools	36.67	X	$2,162.58	=	$79,302
50	71316 -- TURLOCK JOINT UNION HIG	1.79	X	$2,169.47	=	$3,883
Totals:		42.99				$89,448

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

CHARTER SCHOOL: 5430327 -- La Sierra High School

CHARTER NUMBER: 341

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$4,512	=	$0.00
A-2:	Gr 4-6	=	0.00	X	$4,578	=	$0.00
A-3:	Gr 7-8	=	0.00	X	$4,705	=	$0.00
A-4:	Gr 9-12	=	175.99	X	$5,463	=	$961,433.37
A-5: Total ADA and Block Grant:			175.99				**$961,433**

B. Local Revenue (In lieu of Property Taxes): **$189,705**

Total State Aid (Line A-5 minus Line B): **$771,728**

Local Revenue Detail by County and District of Residence:

Cty	District of Residence	District ADA		Tax $ / ADA		District Total**
10	62257 -- KINGSBURG JT. UN. HIGH	0.00	X	$2,337.45	=	$0
15	63412 -- DELANO JOINT UNION HIGH	0.00	X	$1,423.76	=	$0
16	63925 -- HANFORD JT. UN. HIGH	0.04	X	$1,200.14	=	$48
54	71860 -- CUTLER-OROSI JOINT UNIF	0.06	X	$730.41	=	$44
54	75531 -- DINUBA UNIFIED	0.60	X	$735.92	=	$442
54	71910 -- EXETER UNION ELEMENTARY	0.00	X	$925.50	=	$0
54	71928 -- EXETER UNION HIGH	5.88	X	$1,510.25	=	$8,880
54	75325 -- Farmersville Unified	11.58	X	$665.19	=	$7,703
54	71993 -- LINDSAY UNIFIED	1.65	X	$760.03	=	$1,254
54	75523 -- PORTERVILLE UNIFIED	8.59	X	$954.45	=	$8,199
54	72249 -- Tulare Joint Union High	4.47	X	$1,604.29	=	$7,171
54	72256 -- VISALIA UNIFIED	142.20	X	$1,087.77	=	$154,681
54	72280 -- Woodlake Union High	0.92	X	$1,394.04	=	$1,283
Totals:		175.99				$189,705

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

July 02, 2004

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-1**

2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10587 -- Yuba Co. Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

A. Block Grant (General Purpose Entitlement):

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	3.63	X	$4,512	=	$16,378.56
A-2:	Gr 4-6	=	13.64	X	$4,578	=	$62,443.92
A-3:	Gr 7-8	=	39.68	X	$4,705	=	$186,694.40
A-4:	Gr 9-12	=	289.02	X	$5,463	=	$1,578,916.26
A-5: Total ADA and Block Grant:			345.97				**$1,844,433**

B. Local Revenue (In lieu of Property Taxes): **$454,567**

Total State Aid (Line A-5 minus Line B): **$1,389,866**

Local Revenue Detail by County and District of Residence:

Cty	District of Residence	District ADA		Tax $ / ADA		District Total**
04	61408 -- BIGGS UNIFIED	0.73	X	$2,088.01	=	$1,524
04	61515 -- OROVILLE UNION HIGH	0.00	X	$2,053.09	=	$0
51	71357 -- BRITTAN ELEMENTARY	1.84	X	$1,553.42	=	$2,858
51	71373 -- EAST NICOLAUS HIGH	0.38	X	$2,221.10	=	$844
51	71399 -- LIVE OAK UNIFIED	4.23	X	$1,518.48	=	$6,423
51	71449 -- SUTTER UNION HIGH	0.70	X	$1,565.64	=	$1,096
51	71464 -- YUBA CITY UNIFIED	41.35	X	$1,842.66	=	$76,194
58	72736 -- MARYSVILLE JOINT UNIFIE	293.00	X	$1,238.49	=	$362,878
58	72751 -- WHEATLAND ELEMENTARY	1.56	X	$412.51	=	$644
58	72769 -- WHEATLAND UNION HIGH	2.18	X	$966.01	=	$2,106
Totals:		345.97				$454,567

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement

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2002-2003 (R-1) Annual Apportionment

Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10587 -- Yuba Co. Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

Total COE State Aid	**$10,695,668**

** In lieu of Property Taxes may not exceed the total General Purpose Entitlement