

**Friendship Aspire Academies Arkansas**  
**Local and State Revenue Sources**

		23	
2000	OPERATING FUND	YTD Budgeted Revenue Amt	YTD Receipt Amount
11110	PROPERTY TAXES-CURRENT	0.00	0.00
11140	PROPERTY TAX-DELINQUENT	0.00	0.00
11150	EXCESS COMMISSION	0.00	0.00
11160	LAND REDEMP-IN STATE SALE	0.00	0.00
11400	PENALTIES/INTEREST ON TAX	0.00	0.00
12900	OTHER LOCAL NON-LEA REVEN	0.00	0.00
13120	SUMMER SCHOOL	0.00	0.00
13190	OTHER PROGRAMS	0.00	0.00
13210	REGULAR DAY SCHOOL	0.00	0.00
13320	SUMMER SCHOOL	0.00	0.00
14190	OTHER PROGRAMS	0.00	0.00
14900	TRANS FEES-OTHER SOURCES	0.00	0.00
15100	INTEREST ON INVESTMENTS	0.00	0.00
19120	OTHER RENT-LAND OWNED LEA	0.00	0.00
19130	LEA BUILDGs & FACILITIES	0.00	0.00
19200	PRIVATE CONTRIBUTIONS	0.00	0.00
19300	SALES OF SUPPLIES & MATER	0.00	0.00
19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
19900	MISC REV FR LOCAL SOURCES	0.00	0.00
31101	FOUNDATION FUNDING	0.00	0.00
31400	TRANSPORTATION AID	0.00	0.00
32110	ADULT BASIC	0.00	0.00
32120	ADULT GENERAL EDUCATION	0.00	0.00
32310	HAND CHILD-SUPV/EXTEND YR	0.00	0.00
32912	GENERAL FACILITIES	0.00	0.00
53100	SALE OF EQUIPMENT	0.00	0.00
53400	COMPEN-LOSS FIXED ASSETS	0.00	0.00

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		23			
		YTD Budgeted Revenue Amt	YTD Receipt Amount		
2001		19200	PRIVATE CONTRIBUTIONS	0.00	25,000.00
		19510	OTHER LEA WITHIN STATE	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
		31700	CHARTER SCHOOL FUNDING	0.00	555,975.00
		32204	TEACHER EQUALIZATION	0.00	13,875.00
2223	PROFESSIONAL DEVELOPMENT	32256	PROFESSIONAL DEV. ACT 59	0.00	0.00
2232	SCHOOL RECOGNITION	32232	SCHOOL RECOGNITION	0.00	0.00
2240	CHILDREN W/DISABILITIES	32310	HAND CHILD-SUPV/EXTEND YR	0.00	0.00
2260	STATE PRESCHOOL	32350	EARLY CHILDMEDICAID MATCH	0.00	0.00
2262	EIDT	32352	EIDT SPED SERVICES	0.00	0.00
2276	ENGLISH LANGUAGE LEARNERS	32371	LIMITED ENGLISH PROFICIEN	0.00	0.00
2281	NSLA	32381	NSLA ACT 59	0.00	0.00
		32382	NSL MATCHING	0.00	0.00
2282	NSL MATCHING	32382	NSL MATCHING	0.00	0.00
2901	SCHOOL FAC JOINT USE	32901	JUA OBESITY PREVENTION	0.00	0.00
3000	BUILDING FUND	15100	INTEREST ON INVESTMENTS	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
		51100	BONDED INDEBTEDNESS	0.00	0.00
3400		32912	GENERAL FACILITIES	0.00	0.00
		32914	FACILITIES FUNDING	0.00	0.00
8200	FOOD SERVICE	16110	SCHOOL LUNCH PROGRAM	0.00	0.00
		16220	ADULT	0.00	0.00
		32520	MATCHING (STATE)	0.00	0.00
<b>Total</b>				<b>\$0.00</b>	<b>\$594,850.00</b>