

2018-19 Charter SELPA State Distribution Cash Flow Projections
Feb 2018

a	b	c	d									l
			Advance	July 18	Aug 18	Sept 18	Oct 18	Nov 18	Dec 18	Jan 19	Total Dist Jul to Jan	
1	Ace	ACE Charter High	12-13	161,200	8,060	8,060	14,508	14,508	14,508	14,508	14,508	88,660
2	Ace	ACE Empower Academy	11-12	172,539	8,627	8,627	15,529	15,529	15,529	15,529	15,529	94,899
3	Ace	ACE Esperanza Middle	14-15	121,840	6,092	6,092	10,966	10,966	10,966	10,966	10,966	67,014
4	Ace	ACE Inspire Academy	15-16	122,080	6,104	6,104	10,987	10,987	10,987	10,987	10,987	67,143
5	Albert Einstein	Albert Einstein Academy Charte	10-11	284,187	14,209	14,209	25,577	25,577	25,577	25,577	25,577	156,303
6	Albert Einstein	Einstein Academy	10-11	378,924	18,946	18,946	34,103	34,103	34,103	34,103	34,103	208,407
7	Alpha Public Schools, Inc	Alpha: Blanca Alvarado Middle	12-13	147,722	7,386	7,386	13,295	13,295	13,295	13,295	13,295	81,247
8	Alpha Public Schools, Inc	Alpha Cindy Avitia High School	15-16	231,412	11,571	11,571	20,827	20,827	20,827	20,827	20,827	127,277
9	Alpha Public Schools, Inc	Alpha: Jose Hernandez Middle	14-15	139,887	6,994	6,994	12,590	12,590	12,590	12,590	12,590	76,938
10	Alpha Public Schools, Inc	Cornerstone Academy Preparat	17-18	251,527	12,576	12,576	22,637	22,637	22,637	22,637	22,637	138,337
11	Alta Public Schools	Prepa Tec Los Angeles High Sc	16-17	101,022	5,051	5,051	9,092	9,092	9,092	9,092	9,092	55,562
12	Altus Institute	Audeo Charter	08-09	279,091	13,955	13,955	25,118	25,118	25,118	25,118	25,118	153,500
13	Altus Institute	Audeo II	16-17	153,849	7,692	7,692	13,846	13,846	13,846	13,846	13,846	84,614
14	Altus Institute	Charter School of San Diego	08-09	866,564	43,328	43,328	77,991	77,991	77,991	77,991	77,991	476,611
15	Altus Institute	Grossmont Secondary School	17-18	154,149	7,707	7,707	13,873	13,873	13,873	13,873	13,873	84,779
16	Altus Institute	Mirus Secondary	09-10	130,195	6,510	6,510	11,718	11,718	11,718	11,718	11,718	71,610
17	Altus Institute	Sweetwater Secondary School	17-18	136,036	6,802	6,802	12,243	12,243	12,243	12,243	12,243	74,819
18	Amethod Public Schools	Downtown Charter Academy	15-16	128,893	6,445	6,445	11,600	11,600	11,600	11,600	11,600	70,890
19	Amethod Public Schools	John Henry High	16-17	131,944	6,597	6,597	11,875	11,875	11,875	11,875	11,875	72,569
20	Amethod Public Schools	Oakland Charter Academy	15-16	109,366	5,468	5,468	9,843	9,843	9,843	9,843	9,843	60,151
21	Amethod Public Schools	Oakland Charter High School	15-16	222,949	11,147	11,147	20,065	20,065	20,065	20,065	20,065	122,619
22	Amethod Public Schools	Richmond Charter Academy	15-16	113,388	5,669	5,669	10,205	10,205	10,205	10,205	10,205	62,363
23	Amethod Public Schools	Richmond Charter Academy Be	15-16	224,897	11,245	11,245	20,241	20,241	20,241	20,241	20,241	123,695
24	Aspire	Aspire Alexander Twilight Colleg	09-10	202,623	10,131	10,131	18,236	18,236	18,236	18,236	18,236	111,442
25	Aspire	Aspire Alexander Twilight Secor	10-11	208,554	10,428	10,428	18,770	18,770	18,770	18,770	18,770	114,706
26	Aspire	Aspire Antonio Maria Lugo Acad	10-11	188,468	9,423	9,423	16,962	16,962	16,962	16,962	16,962	103,656
27	Aspire	Aspire APEX Academy	10-11	153,280	7,664	7,664	13,795	13,795	13,795	13,795	13,795	84,303
28	Aspire	Aspire Benjamin Holt College Pr	10-11	195,286	9,764	9,764	17,576	17,576	17,576	17,576	17,576	107,408
29	Aspire	Aspire Benjamin Holt Middle Sch	16-17	242,690	12,135	12,135	21,842	21,842	21,842	21,842	21,842	133,480
30	Aspire	Aspire Berkley Maynard Acaden	08-09	264,111	13,206	13,206	23,770	23,770	23,770	23,770	23,770	145,262
31	Aspire	Aspire Capitol Heights Academy	10-11	149,613	7,481	7,481	13,465	13,465	13,465	13,465	13,465	82,287
32	Aspire	Aspire College Academy	13-14	126,899	6,345	6,345	11,421	11,421	11,421	11,421	11,421	69,795
33	Aspire	Aspire East Palo Alto Charter	10-11	338,334	16,917	16,917	30,450	30,450	30,450	30,450	30,450	186,084
34	Aspire	Aspire Eres Academy	09-10	105,005	5,250	5,250	9,450	9,450	9,450	9,450	9,450	57,750
35	Aspire	Aspire Golden State College Pre	08-09	277,722	13,886	13,886	24,995	24,995	24,995	24,995	24,995	152,747
36	Aspire	Aspire Langston Hughes Acade	10-11	353,466	17,673	17,673	31,812	31,812	31,812	31,812	31,812	194,406
37	Aspire	Aspire Lionel Wilson College Pre	10-11	241,678	12,084	12,084	21,751	21,751	21,751	21,751	21,751	132,923
38	Aspire	Aspire Monarch Academy	10-11	192,869	9,643	9,643	17,358	17,358	17,358	17,358	17,358	106,076
39	Aspire	Aspire Olin University Preparato	10-11	283,684	14,184	14,184	25,532	25,532	25,532	25,532	25,532	156,028
40	Aspire	Aspire Port City Academy	07-08	190,417	9,521	9,521	17,138	17,138	17,138	17,138	17,138	104,732
41	Aspire	Aspire Richmond California Coll	15-16	246,094	12,305	12,305	22,148	22,148	22,148	22,148	22,148	135,350
42	Aspire	Aspire Richmond Technology Al	15-16	159,151	7,958	7,958	14,324	14,324	14,324	14,324	14,324	87,536
43	Aspire	Aspire River Oaks Academy	10-11	198,700	9,935	9,935	17,883	17,883	17,883	17,883	17,883	109,285
44	Aspire	Aspire Rosa Parks Academy	10-11	189,480	9,474	9,474	17,053	17,053	17,053	17,053	17,053	104,213
45	Aspire	Aspire Summit Charter Academ	06-07	200,654	10,033	10,033	18,059	18,059	18,059	18,059	18,059	110,361
46	Aspire	Aspire Triumph Technology Aca	14-15	130,807	6,540	6,540	11,773	11,773	11,773	11,773	11,773	71,945
47	Aspire	Aspire Vanguard College Prepa	09-10	165,980	8,299	8,299	14,938	14,938	14,938	14,938	14,938	91,288
48	Aspire	Aspire Vincent Shalvey Academ	10-11	196,283	9,814	9,814	17,665	17,665	17,665	17,665	17,665	107,953
49	Caliber Beta Academy	Caliber: Beta Academy	14-15	365,622	18,281	18,281	32,906	32,906	32,906	32,906	32,906	201,092
50	Caliber Beta Academy	Caliber: ChangeMakers Acaden	16-17	315,315	15,766	15,766	28,378	28,378	28,378	28,378	28,378	173,422

2018-19 Charter SELPA State Distribution Cash Flow Projections
Feb 2018

	a	b	m	n	o	p	q	r	s	t	u	v	w
	CMO/Organization	LEA Charter	Est Feb Certification (P-1)	Total Dist Jul to Jan	Balance Feb 2019	Feb 19	Mar 19	April 19	May 19	Total Dist Jul to May	Est June Certification (P-2)	Balance May 2019	June 19
						20.00%	20.00%	20.00%	20.00%				20.00%
1	Ace	ACE Charter High	161,200	88,660	72,540	14,508	14,508	14,508	14,508	146,692	161,200	14,508	2,902
2	Ace	ACE Empower Academy	172,539	94,899	77,640	15,528	15,528	15,528	15,528	157,011	172,539	15,528	3,106
3	Ace	ACE Esperanza Middle	121,840	67,014	54,826	10,965	10,965	10,965	10,965	110,874	121,840	10,966	2,193
4	Ace	ACE Inspire Academy	122,080	67,143	54,937	10,987	10,987	10,987	10,987	111,091	122,080	10,989	2,198
5	Albert Einstein	Albert Einstein Academy Charte	284,187	156,303	127,884	25,577	25,577	25,577	25,577	258,611	284,187	25,576	5,115
6	Albert Einstein	Einstein Academy	378,924	208,407	170,517	34,103	34,103	34,103	34,103	344,819	378,924	34,105	6,821
7	Alpha Public Schools, Inc	Alpha: Blanca Alvarado Middle	147,722	81,247	66,475	13,295	13,295	13,295	13,295	134,427	147,722	13,295	2,659
8	Alpha Public Schools, Inc	Alpha Cindy Avitia High School	231,412	127,277	104,135	20,827	20,827	20,827	20,827	210,585	231,412	20,827	4,165
9	Alpha Public Schools, Inc	Alpha: Jose Hernandez Middle	139,887	76,938	62,949	12,590	12,590	12,590	12,590	127,298	139,887	12,589	2,518
10	Alpha Public Schools, Inc	Cornerstone Academy Preparat	251,527	138,337	113,190	22,638	22,638	22,638	22,638	228,889	251,527	22,638	4,528
11	Alta Public Schools	Prepa Tec Los Angeles High Sc	101,022	55,562	45,460	9,092	9,092	9,092	9,092	91,930	101,022	9,092	1,818
12	Altus Institute	Audeo Charter	279,091	153,500	125,591	25,118	25,118	25,118	25,118	253,972	279,091	25,119	5,024
13	Altus Institute	Audeo II	153,849	84,614	69,235	13,847	13,847	13,847	13,847	140,002	153,849	13,847	2,769
14	Altus Institute	Charter School of San Diego	866,564	476,611	389,953	77,991	77,991	77,991	77,991	788,575	866,564	77,989	15,598
15	Altus Institute	Grossmont Secondary School	154,149	84,779	69,370	13,874	13,874	13,874	13,874	140,275	154,149	13,874	2,775
16	Altus Institute	Mirus Secondary	130,195	71,610	58,585	11,717	11,717	11,717	11,717	118,478	130,195	11,717	2,343
17	Altus Institute	Sweetwater Secondary School	136,036	74,819	61,217	12,243	12,243	12,243	12,243	123,791	136,036	12,245	2,449
18	Amethod Public Schools	Downtown Charter Academy	128,893	70,890	58,003	11,601	11,601	11,601	11,601	117,294	128,893	11,599	2,320
19	Amethod Public Schools	John Henry High	131,944	72,569	59,375	11,875	11,875	11,875	11,875	120,069	131,944	11,875	2,375
20	Amethod Public Schools	Oakland Charter Academy	109,366	60,151	49,215	9,843	9,843	9,843	9,843	99,523	109,366	9,843	1,969
21	Amethod Public Schools	Oakland Charter High School	222,949	122,619	100,330	20,066	20,066	20,066	20,066	202,883	222,949	20,066	4,013
22	Amethod Public Schools	Richmond Charter Academy	113,388	62,363	51,025	10,205	10,205	10,205	10,205	103,183	113,388	10,205	2,041
23	Amethod Public Schools	Richmond Charter Academy Be	224,897	123,695	101,202	20,240	20,240	20,240	20,240	204,655	224,897	20,242	4,048
24	Aspire	Aspire Alexander Twilight Colleg	202,623	111,442	91,181	18,236	18,236	18,236	18,236	184,386	202,623	18,237	3,647
25	Aspire	Aspire Alexander Twilight Secor	208,554	114,706	93,848	18,770	18,770	18,770	18,770	189,786	208,554	18,768	3,754
26	Aspire	Aspire Antonio Maria Lugo Acad	188,468	103,656	84,812	16,962	16,962	16,962	16,962	171,504	188,468	16,964	3,393
27	Aspire	Aspire APEX Academy	153,280	84,303	68,977	13,795	13,795	13,795	13,795	139,483	153,280	13,797	2,759
28	Aspire	Aspire Benjamin Holt College Pr	195,286	107,408	87,878	17,576	17,576	17,576	17,576	177,712	195,286	17,574	3,515
29	Aspire	Aspire Benjamin Holt Middle Sch	242,690	133,480	109,210	21,842	21,842	21,842	21,842	220,848	242,690	21,842	4,368
30	Aspire	Aspire Berkley Maynard Acaden	264,111	145,262	118,849	23,770	23,770	23,770	23,770	240,342	264,111	23,769	4,754
31	Aspire	Aspire Capitol Heights Academy	149,613	82,287	67,326	13,465	13,465	13,465	13,465	136,147	149,613	13,466	2,693
32	Aspire	Aspire College Academy	126,899	69,795	57,104	11,421	11,421	11,421	11,421	115,479	126,899	11,420	2,284
33	Aspire	Aspire East Palo Alto Charter	338,334	186,084	152,250	30,450	30,450	30,450	30,450	307,884	338,334	30,450	6,090
34	Aspire	Aspire Eres Academy	105,005	57,750	47,255	9,451	9,451	9,451	9,451	95,554	105,005	9,451	1,890
35	Aspire	Aspire Golden State College Pre	277,722	152,747	124,975	24,995	24,995	24,995	24,995	252,727	277,722	24,995	4,999
36	Aspire	Aspire Langston Hughes Acade	353,466	194,406	159,060	31,812	31,812	31,812	31,812	321,654	353,466	31,812	6,362
37	Aspire	Aspire Lionel Wilson College Pre	241,678	132,923	108,755	21,751	21,751	21,751	21,751	219,927	241,678	21,751	4,350
38	Aspire	Aspire Monarch Academy	192,869	106,076	86,793	17,359	17,359	17,359	17,359	175,512	192,869	17,357	3,471
39	Aspire	Aspire Olin University Preparato	283,684	156,028	127,656	25,531	25,531	25,531	25,531	258,152	283,684	25,532	5,106
40	Aspire	Aspire Port City Academy	190,417	104,732	85,685	17,137	17,137	17,137	17,137	173,280	190,417	17,137	3,427
41	Aspire	Aspire Richmond California Coll	246,094	135,350	110,744	22,149	22,149	22,149	22,149	223,946	246,094	22,148	4,430
42	Aspire	Aspire Richmond Technology A	159,151	87,536	71,615	14,323	14,323	14,323	14,323	144,828	159,151	14,323	2,865
43	Aspire	Aspire River Oaks Academy	198,700	109,285	89,415	17,883	17,883	17,883	17,883	180,817	198,700	17,883	3,577
44	Aspire	Aspire Rosa Parks Academy	189,480	104,213	85,267	17,053	17,053	17,053	17,053	172,425	189,480	17,055	3,411
45	Aspire	Aspire Summit Charter Academ	200,654	110,361	90,293	18,059	18,059	18,059	18,059	182,597	200,654	18,057	3,611
46	Aspire	Aspire Triumph Technology Aca	130,807	71,945	58,862	11,772	11,772	11,772	11,772	119,033	130,807	11,774	2,355
47	Aspire	Aspire Vanguard College Prepa	165,980	91,288	74,692	14,938	14,938	14,938	14,938	151,040	165,980	14,940	2,988
48	Aspire	Aspire Vincent Shalvey Academ	196,283	107,953	88,330	17,666	17,666	17,666	17,666	178,617	196,283	17,666	3,533
49	Caliber Beta Academy	Caliber: Beta Academy	365,622	201,092	164,530	32,906	32,906	32,906	32,906	332,716	365,622	32,906	6,581
50	Caliber Beta Academy	Caliber: ChangeMakers Acaden	315,315	173,422	141,893	28,379	28,379	28,379	28,379	286,938	315,315	28,377	5,675

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a	b	c	d									l	
			Advance	July 18	Aug 18	Sept 18	Oct 18	Nov 18	Dec 18	Jan 19	Total Dist Jul to Jan		
													Schedule:
51	CAVA	California Virtual Academy @ Fr	12-13	233,184	11,659	11,659	20,987	20,987	20,987	20,987	20,987	20,987	128,253
52	CAVA	California Virtual Academy @ Kl	11-12	161,015	8,051	8,051	14,491	14,491	14,491	14,491	14,491	14,491	88,557
53	CAVA	California Virtual Academy @ Sa	10-11	326,985	16,349	16,349	29,429	29,429	29,429	29,429	29,429	29,429	179,843
54	Ceiba Public Schools	Ceiba College Prep Academy	15-16	242,181	12,109	12,109	21,796	21,796	21,796	21,796	21,796	21,796	133,198
55	Classical Academies	Classical Academy	14-15	653,951	32,698	32,698	58,856	58,856	58,856	58,856	58,856	58,856	359,676
56	Classical Academies	Classical Academy High	14-15	586,646	29,332	29,332	52,798	52,798	52,798	52,798	52,798	52,798	322,654
57	Classical Academies	Coastal Academy	12-13	942,769	47,138	47,138	84,849	84,849	84,849	84,849	84,849	84,849	518,521
58	Community Learning	Alameda Community Learning C	10-11	168,890	8,445	8,445	15,200	15,200	15,200	15,200	15,200	15,200	92,890
59	Community Learning	Nea Community Learning Cente	09-10	251,850	12,593	12,593	22,667	22,667	22,667	22,667	22,667	22,667	138,521
60	Compass Charter Schools	Compass Charter Schools of Fr	14-15	60,522	3,026	3,026	5,447	5,447	5,447	5,447	5,447	5,447	33,287
61	Compass Charter Schools	Compass Charter Schools of Lo	14-15	199,507	9,975	9,975	17,956	17,956	17,956	17,956	17,956	17,956	109,730
62	Compass Charter Schools	Compass Charter Schools of Sa	15-16	179,112	8,956	8,956	16,120	16,120	16,120	16,120	16,120	16,120	98,512
63	DaVinci Charter Schools	Da Vinci Communications	15-16	205,415	10,271	10,271	18,487	18,487	18,487	18,487	18,487	18,487	112,977
64	DaVinci Charter Schools	Da Vinci RISE High	17-18	98,358	4,918	4,918	8,852	8,852	8,852	8,852	8,852	8,852	54,096
65	DaVinci Charter Schools	Da Vinci Science	16-17	251,477	12,574	12,574	22,633	22,633	22,633	22,633	22,633	22,633	138,313
66	Ednovate, Inc	USC College Prep-Santa Ana C	16-17	156,312	7,816	7,816	14,068	14,068	14,068	14,068	14,068	14,068	85,972
67	Education for Change	Achieve Academy	12-13	315,881	15,794	15,794	28,429	28,429	28,429	28,429	28,429	28,429	173,733
68	Education for Change	ASCEND	12-13	232,079	11,604	11,604	20,887	20,887	20,887	20,887	20,887	20,887	127,643
69	Education for Change	Cox Academy	11-12	268,950	13,448	13,448	24,206	24,206	24,206	24,206	24,206	24,206	147,926
70	Education for Change	Epic Charter	14-15	156,684	7,834	7,834	14,102	14,102	14,102	14,102	14,102	14,102	86,178
71	Education for Change	Lazear Charter Academy	12-13	215,292	10,765	10,765	19,376	19,376	19,376	19,376	19,376	19,376	118,410
72	Education for Change	Learning Without Limits	12-13	199,687	9,984	9,984	17,972	17,972	17,972	17,972	17,972	17,972	109,828
73	Envision Education, Inc	Envision Academy for Arts & Te	06-07	182,482	9,124	9,124	16,423	16,423	16,423	16,423	16,423	16,423	100,363
74	Envision Education, Inc	City Arts and Tech High	07-08	129,322	6,466	6,466	11,639	11,639	11,639	11,639	11,639	11,639	71,127
75	Envision Education, Inc	Impact Academy of Arts & Tech	07-08	381,343	19,067	19,067	34,321	34,321	34,321	34,321	34,321	34,321	209,739
76	Epiphany Prep	Epiphany Prep Charter	14-15	137,725	6,886	6,886	12,395	12,395	12,395	12,395	12,395	12,395	75,747
77	Epiphany Prep	Epiphany Prep Charter, Escond	16-17	271,634	13,582	13,582	24,447	24,447	24,447	24,447	24,447	24,447	149,399
78	Escuela Popular Del Puebl	Escuela Popular Accelerated Fe	16-17	153,580	7,679	7,679	13,822	13,822	13,822	13,822	13,822	13,822	84,468
79	Escuela Popular Del Puebl	Escuela Popular/Center for Trail	16-17	260,791	13,040	13,040	23,471	23,471	23,471	23,471	23,471	23,471	143,435
80	Five Keys Schools and Pro	Five Keys Adult School (SF Sher	11-12	50,628	2,531	2,531	4,557	4,557	4,557	4,557	4,557	4,557	27,847
81	Five Keys Schools and Pro	Five Keys Charter (SF Sheriff's)	11-12	158,593	7,930	7,930	14,273	14,273	14,273	14,273	14,273	14,273	87,225
82	Five Keys Schools and Pro	Five Keys Independence HS (S	11-12	1,412,471	70,624	70,624	127,122	127,122	127,122	127,122	127,122	127,122	776,858
83	Fortune	Fortune	11-12	714,629	35,731	35,731	64,317	64,317	64,317	64,317	64,317	64,317	393,047
84	Fortune	Hardy Brown College Prep	10-11	176,297	8,815	8,815	15,867	15,867	15,867	15,867	15,867	15,867	96,965
85	Gateway Community Char	Gateway International	13-14	254,811	12,741	12,741	22,933	22,933	22,933	22,933	22,933	22,933	140,147
86	Gateway Community Char	Empowering Possibilities Charte	15-16	174,273	8,714	8,714	15,685	15,685	15,685	15,685	15,685	15,685	95,853
87	GOALS	GOALS Academy	16-17	110,317	5,516	5,516	9,929	9,929	9,929	9,929	9,929	9,929	60,677
88	Guajome	Guajome Learning Center	16-17	38,083	1,904	1,904	3,427	3,427	3,427	3,427	3,427	3,427	20,943
89	Guajome	Guajome Park Academy Charte	16-17	643,554	32,178	32,178	57,920	57,920	57,920	57,920	57,920	57,920	353,956
90	Heritage Classical	Temecula Preparatory	13-14	497,057	24,853	24,853	44,735	44,735	44,735	44,735	44,735	44,735	273,381
91	iLead Charter	Empower Generations Charter	16-17	21,930	1,097	1,097	1,974	1,974	1,974	1,974	1,974	1,974	12,064
92	iLead Charter	iLEAD Hybrid	15-16	1,381,497	69,075	69,075	124,335	124,335	124,335	124,335	124,335	124,335	759,825
93	iLead Charter	iLEAD Lancaster Charter	12-13	301,909	15,095	15,095	27,172	27,172	27,172	27,172	27,172	27,172	166,050
94	iLead Charter	iLEAD Online	17-18	6,350	318	318	572	572	572	572	572	572	3,496
95	iLead Charter	Santa Clarita Valley Internationa	11-12	417,341	20,867	20,867	37,561	37,561	37,561	37,561	37,561	37,561	229,539
96	Imagine Schools	Imagine Schools Riverside	13-14	206,849	10,342	10,342	18,616	18,616	18,616	18,616	18,616	18,616	113,764
97	Ingenium	Barack Obama Charter	09-10	175,458	8,773	8,773	15,791	15,791	15,791	15,791	15,791	15,791	96,501
98	Inspire Charter Schools	Clarksville Charter School	17-18	350,262	17,513	17,513	31,524	31,524	31,524	31,524	31,524	31,524	192,646
99	Inspire Charter Schools	Inspire Charter School	16-17	1,852,082	92,604	92,604	166,687	166,687	166,687	166,687	166,687	166,687	1,018,643
100	Inspire Charter Schools	Inspire Charter School-Central	16-17	522,119	26,106	26,106	46,991	46,991	46,991	46,991	46,991	46,991	287,167

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	a	b	m	n	o	p	q	r	s	t	u	v	w
	CMO/Organization	LEA Charter	Est Feb Certification (P-1)	Total Dist Jul to Jan	Balance Feb 2019	Feb 19	Mar 19	April 19	May 19	Total Dist Jul to May	Est June Certification (P-2)	Balance May 2019	June 19
						20.00%	20.00%	20.00%	20.00%				20.00%
51	CAVA	California Virtual Academy @ Fr	233,184	128,253	104,931	20,986	20,986	20,986	20,986	212,197	233,184	20,987	4,197
52	CAVA	California Virtual Academy @ Ki	161,015	88,557	72,458	14,492	14,492	14,492	14,492	146,525	161,015	14,490	2,898
53	CAVA	California Virtual Academy @ Sa	326,985	179,843	147,142	29,428	29,428	29,428	29,428	297,555	326,985	29,430	5,886
54	Ceiba Public Schools	Ceiba College Prep Academy	242,181	133,198	108,983	21,797	21,797	21,797	21,797	220,386	242,181	21,795	4,359
55	Classical Academies	Classical Academy	653,951	359,676	294,275	58,855	58,855	58,855	58,855	595,096	653,951	58,855	11,771
56	Classical Academies	Classical Academy High	586,646	322,654	263,992	52,798	52,798	52,798	52,798	533,846	586,646	52,800	10,560
57	Classical Academies	Coastal Academy	942,769	518,521	424,248	84,850	84,850	84,850	84,850	857,921	942,769	84,848	16,970
58	Community Learning	Alameda Community Learning C	168,890	92,890	76,000	15,200	15,200	15,200	15,200	153,690	168,890	15,200	3,040
59	Community Learning	Nea Community Learning Cente	251,850	138,521	113,329	22,666	22,666	22,666	22,666	229,185	251,850	22,665	4,533
60	Compass Charter Schools	Compass Charter Schools of Fr	60,522	33,287	27,235	5,447	5,447	5,447	5,447	55,075	60,522	5,447	1,089
61	Compass Charter Schools	Compass Charter Schools of Lo	199,507	109,730	89,777	17,955	17,955	17,955	17,955	181,550	199,507	17,957	3,591
62	Compass Charter Schools	Compass Charter Schools of Sa	179,112	98,512	80,600	16,120	16,120	16,120	16,120	162,992	179,112	16,120	3,224
63	DaVinci Charter Schools	Da Vinci Communications	205,415	112,977	92,438	18,488	18,488	18,488	18,488	186,929	205,415	18,486	3,697
64	DaVinci Charter Schools	Da Vinci RISE High	98,358	54,096	44,262	8,852	8,852	8,852	8,852	89,504	98,358	8,854	1,771
65	DaVinci Charter Schools	Da Vinci Science	251,477	138,313	113,164	22,633	22,633	22,633	22,633	228,845	251,477	22,632	4,526
66	Ednovate, Inc	USC College Prep-Santa Ana C	156,312	85,972	70,340	14,068	14,068	14,068	14,068	142,244	156,312	14,068	2,814
67	Education for Change	Achieve Academy	315,881	173,733	142,148	28,430	28,430	28,430	28,430	287,453	315,881	28,428	5,686
68	Education for Change	ASCEND	232,079	127,643	104,436	20,887	20,887	20,887	20,887	211,191	232,079	20,888	4,178
69	Education for Change	Cox Academy	268,950	147,926	121,024	24,205	24,205	24,205	24,205	244,746	268,950	24,204	4,841
70	Education for Change	Epic Charter	156,684	86,178	70,506	14,101	14,101	14,101	14,101	142,582	156,684	14,102	2,820
71	Education for Change	Lazear Charter Academy	215,292	118,410	96,882	19,376	19,376	19,376	19,376	195,914	215,292	19,378	3,876
72	Education for Change	Learning Without Limits	199,687	109,828	89,859	17,972	17,972	17,972	17,972	181,716	199,687	17,971	3,594
73	Envision Education, Inc	Envision Academy for Arts & Te	182,482	100,363	82,119	16,424	16,424	16,424	16,424	166,059	182,482	16,423	3,285
74	Envision Education, Inc	City Arts and Tech High	129,322	71,127	58,195	11,639	11,639	11,639	11,639	117,683	129,322	11,639	2,328
75	Envision Education, Inc	Impact Academy of Arts & Tech	381,343	209,739	171,604	34,321	34,321	34,321	34,321	347,023	381,343	34,320	6,864
76	Epiphany Prep	Epiphany Prep Charter	137,725	75,747	61,978	12,396	12,396	12,396	12,396	125,331	137,725	12,394	2,479
77	Epiphany Prep	Epiphany Prep Charter, Escond	271,634	149,399	122,235	24,447	24,447	24,447	24,447	247,187	271,634	24,447	4,889
78	Escuela Popular Del Puebl	Escuela Popular Accelerated Fe	153,580	84,468	69,112	13,822	13,822	13,822	13,822	139,756	153,580	13,824	2,765
79	Escuela Popular Del Puebl	Escuela Popular/Center for Trail	260,791	143,435	117,356	23,471	23,471	23,471	23,471	237,319	260,791	23,472	4,694
80	Five Keys Schools and Pro	Five Keys Adult School (SF She	50,628	27,847	22,781	4,556	4,556	4,556	4,556	46,071	50,628	4,557	911
81	Five Keys Schools and Pro	Five Keys Charter (SF Sheriff's)	158,593	87,225	71,368	14,274	14,274	14,274	14,274	144,321	158,593	14,272	2,854
82	Five Keys Schools and Pro	Five Keys Independence HS (S	1,412,471	776,858	635,613	127,123	127,123	127,123	127,123	1,285,350	1,412,471	127,121	25,424
83	Fortune	Fortune	714,629	393,047	321,582	64,316	64,316	64,316	64,316	650,311	714,629	64,318	12,864
84	Fortune	Hardy Brown College Prep	176,297	96,965	79,332	15,866	15,866	15,866	15,866	160,429	176,297	15,868	3,174
85	Gateway Community Char	Gateway International	254,811	140,147	114,664	22,933	22,933	22,933	22,933	231,879	254,811	22,932	4,586
86	Gateway Community Char	Empowering Possibilities Charte	174,273	95,853	78,420	15,684	15,684	15,684	15,684	158,589	174,273	15,684	3,137
87	GOALS	GOALS Academy	110,317	60,677	49,640	9,928	9,928	9,928	9,928	100,389	110,317	9,928	1,986
88	Guajome	Guajome Learning Center	38,083	20,943	17,140	3,428	3,428	3,428	3,428	34,655	38,083	3,428	686
89	Guajome	Guajome Park Academy Charte	643,554	353,956	289,598	57,920	57,920	57,920	57,920	585,636	643,554	57,918	11,584
90	Heritage Classical	Temecula Preparatory	497,057	273,381	223,676	44,735	44,735	44,735	44,735	452,321	497,057	44,736	8,947
91	iLead Charter	Empower Generations Charter	21,930	12,064	9,866	1,973	1,973	1,973	1,973	19,956	21,930	1,974	395
92	iLead Charter	iLEAD Hybrid	1,381,497	759,825	621,672	124,334	124,334	124,334	124,334	1,257,161	1,381,497	124,336	24,867
93	iLead Charter	iLEAD Lancaster Charter	301,909	166,050	135,859	27,172	27,172	27,172	27,172	274,738	301,909	27,171	5,434
94	iLead Charter	iLEAD Online	6,350	3,496	2,854	571	571	571	571	5,780	6,350	570	114
95	iLead Charter	Santa Clarita Valley Internationa	417,341	229,539	187,802	37,560	37,560	37,560	37,560	379,779	417,341	37,562	7,512
96	Imagine Schools	Imagine Schools Riverside	206,849	113,764	93,085	18,617	18,617	18,617	18,617	188,232	206,849	18,617	3,723
97	Ingenium	Barack Obama Charter	175,458	96,501	78,957	15,791	15,791	15,791	15,791	159,665	175,458	15,793	3,159
98	Inspire Charter Schools	Clarksville Charter School	350,262	192,646	157,616	31,523	31,523	31,523	31,523	318,738	350,262	31,524	6,305
99	Inspire Charter Schools	Inspire Charter School	1,852,082	1,018,643	833,439	166,688	166,688	166,688	166,688	1,685,395	1,852,082	166,687	33,337
100	Inspire Charter Schools	Inspire Charter School-Central	522,119	287,167	234,952	46,990	46,990	46,990	46,990	475,127	522,119	46,992	9,398

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a	b	c	d		e		f		g		h		i		j		k		l
			CMO/Organization	LEA Charter	Year in SELPA	Advance	July 18	Aug 18	Sept 18	Oct 18	Nov 18	Dec 18	Jan 19	Total Dist					
						Schedule:	5.00%	5.00%	9.00%	9.00%	9.00%	9.00%	9.00%	9.00%	Jul to Jan				
101	Inspire Charter Schools	Inspire Charter School-Kern	16-17	2,210,701	110,535	110,535	198,963	198,963	198,963	198,963	198,963	198,963	198,963	198,963	198,963	198,963	198,963	198,963	1,215,885
102	Inspire Charter Schools	Inspire Charter School - South	15-16	2,175,386	108,769	108,769	195,785	195,785	195,785	195,785	195,785	195,785	195,785	195,785	195,785	195,785	195,785	195,785	1,196,463
103	Inspire Charter Schools	Inspire Charter School-North	16-17	828,914	41,446	41,446	74,602	74,602	74,602	74,602	74,602	74,602	74,602	74,602	74,602	74,602	74,602	74,602	455,902
104	Inspire Charter Schools	Learning Latitudes Charter School	17-18	326,660	16,333	16,333	29,399	29,399	29,399	29,399	29,399	29,399	29,399	29,399	29,399	29,399	29,399	29,399	179,661
105	Inspire Charter Schools	Winship Community School	16-17	48,511	2,426	2,426	4,366	4,366	4,366	4,366	4,366	4,366	4,366	4,366	4,366	4,366	4,366	4,366	26,682
106	John Adams Academy	John Adams Academy	11-12	648,857	32,443	32,443	58,397	58,397	58,397	58,397	58,397	58,397	58,397	58,397	58,397	58,397	58,397	58,397	356,871
107	John Adams Academy	Johns Adams Academy-El Dorado	17-18	107,422	5,371	5,371	9,668	9,668	9,668	9,668	9,668	9,668	9,668	9,668	9,668	9,668	9,668	9,668	59,082
108	John Adams Academy	John Adams Academy-Lincoln	17-18	82,013	4,101	4,101	7,381	7,381	7,381	7,381	7,381	7,381	7,381	7,381	7,381	7,381	7,381	7,381	45,107
109	King-Chavez	King-Chavez Academy of Excellence	09-10	146,477	7,324	7,324	13,183	13,183	13,183	13,183	13,183	13,183	13,183	13,183	13,183	13,183	13,183	13,183	80,563
110	King-Chavez	King-Chavez Arts Academy	09-10	88,363	4,418	4,418	7,953	7,953	7,953	7,953	7,953	7,953	7,953	7,953	7,953	7,953	7,953	7,953	48,601
111	King-Chavez	King-Chavez Athletic Academy	09-10	87,396	4,370	4,370	7,866	7,866	7,866	7,866	7,866	7,866	7,866	7,866	7,866	7,866	7,866	7,866	48,070
112	King-Chavez	King-Chavez Community High	09-10	223,954	11,198	11,198	20,156	20,156	20,156	20,156	20,156	20,156	20,156	20,156	20,156	20,156	20,156	20,156	123,176
113	King-Chavez	King-Chavez Preparatory Academy	09-10	169,887	8,494	8,494	15,290	15,290	15,290	15,290	15,290	15,290	15,290	15,290	15,290	15,290	15,290	15,290	93,438
114	King-Chavez	King-Chavez Primary Academy	09-10	171,821	8,591	8,591	15,464	15,464	15,464	15,464	15,464	15,464	15,464	15,464	15,464	15,464	15,464	15,464	94,502
115	Kipp Bay Area	KIPP Bayview Academy	12-13	148,042	7,402	7,402	13,324	13,324	13,324	13,324	13,324	13,324	13,324	13,324	13,324	13,324	13,324	13,324	81,424
116	Kipp Bay Area	KIPP Bridge Charter School	12-13	316,949	15,847	15,847	28,525	28,525	28,525	28,525	28,525	28,525	28,525	28,525	28,525	28,525	28,525	28,525	174,319
117	Kipp Bay Area	KIPP Excelencia Community Prep	15-16	339,532	16,977	16,977	30,558	30,558	30,558	30,558	30,558	30,558	30,558	30,558	30,558	30,558	30,558	30,558	186,744
118	Kipp Bay Area	KIPP Heartwood Academy	12-13	197,773	9,889	9,889	17,800	17,800	17,800	17,800	17,800	17,800	17,800	17,800	17,800	17,800	17,800	17,800	108,778
119	Kipp Bay Area	KIPP Heritage Academy	14-15	212,391	10,620	10,620	19,115	19,115	19,115	19,115	19,115	19,115	19,115	19,115	19,115	19,115	19,115	19,115	116,815
120	Kipp Bay Area	KIPP King Collegiate High	12-13	293,961	14,698	14,698	26,456	26,456	26,456	26,456	26,456	26,456	26,456	26,456	26,456	26,456	26,456	26,456	161,676
121	Kipp Bay Area	KIPP Prize Academy	14-15	195,331	9,767	9,767	17,580	17,580	17,580	17,580	17,580	17,580	17,580	17,580	17,580	17,580	17,580	17,580	107,434
122	Kipp Bay Area	KIPP San Francisco Bay Academy	12-13	184,630	9,232	9,232	16,617	16,617	16,617	16,617	16,617	16,617	16,617	16,617	16,617	16,617	16,617	16,617	101,549
123	Kipp Bay Area	KIPP San Francisco College Prep	13-14	192,420	9,621	9,621	17,318	17,318	17,318	17,318	17,318	17,318	17,318	17,318	17,318	17,318	17,318	17,318	105,832
124	Kipp Bay Area	KIPP San Jose Collegiate	12-13	250,690	12,535	12,535	22,562	22,562	22,562	22,562	22,562	22,562	22,562	22,562	22,562	22,562	22,562	22,562	137,880
125	Kipp Bay Area	KIPP Summit Academy	12-13	201,217	10,061	10,061	18,110	18,110	18,110	18,110	18,110	18,110	18,110	18,110	18,110	18,110	18,110	18,110	110,672
126	KIPP San Diego	KIPP Adelante Preparatory Academy	09-10	151,820	7,591	7,591	13,664	13,664	13,664	13,664	13,664	13,664	13,664	13,664	13,664	13,664	13,664	13,664	83,502
127	Learn 4 Life	Alta Vista Innovation High School	17-18	502,061	25,103	25,103	45,185	45,185	45,185	45,185	45,185	45,185	45,185	45,185	45,185	45,185	45,185	45,185	276,131
128	Learn 4 Life	Ambassador Phillip V. Sanchez	17-18	91,817	4,591	4,591	8,264	8,264	8,264	8,264	8,264	8,264	8,264	8,264	8,264	8,264	8,264	8,264	50,502
129	Learn 4 Life	Antelope Valley Learning Academy	12-13	1,202,178	60,109	60,109	108,196	108,196	108,196	108,196	108,196	108,196	108,196	108,196	108,196	108,196	108,196	108,196	661,198
130	Learn 4 Life	Assurance Learning Academy	12-13	1,267,861	63,393	63,393	114,107	114,107	114,107	114,107	114,107	114,107	114,107	114,107	114,107	114,107	114,107	114,107	697,321
131	Learn 4 Life	Crescent Valley Public Charter I	17-18	162,396	8,120	8,120	14,616	14,616	14,616	14,616	14,616	14,616	14,616	14,616	14,616	14,616	14,616	14,616	89,320
132	Learn 4 Life	Crescent View South Charter School	17-18	230,477	11,524	11,524	20,743	20,743	20,743	20,743	20,743	20,743	20,743	20,743	20,743	20,743	20,743	20,743	126,763
133	Learn 4 Life	Crescent View West Charter High School	12-13	836,686	41,834	41,834	75,302	75,302	75,302	75,302	75,302	75,302	75,302	75,302	75,302	75,302	75,302	75,302	460,178
134	Learn 4 Life	Desert Sands Charter High School	12-13	1,108,018	55,401	55,401	99,722	99,722	99,722	99,722	99,722	99,722	99,722	99,722	99,722	99,722	99,722	99,722	609,412
135	Learn 4 Life	Diego Hills Central	17-18	281,121	14,056	14,056	25,301	25,301	25,301	25,301	25,301	25,301	25,301	25,301	25,301	25,301	25,301	25,301	154,617
136	Learn 4 Life	Kings Valley Academy II	17-18	324,184	16,209	16,209	29,177	29,177	29,177	29,177	29,177	29,177	29,177	29,177	29,177	29,177	29,177	29,177	178,303
137	Learn 4 Life	Mission View Public School	11-12	711,376	35,569	35,569	64,024	64,024	64,024	64,024	64,024	64,024	64,024	64,024	64,024	64,024	64,024	64,024	391,258
138	Learn 4 Life	Orange County Workforce Innovation	16-17	138,000	6,900	6,900	12,420	12,420	12,420	12,420	12,420	12,420	12,420	12,420	12,420	12,420	12,420	12,420	75,900
139	Learn 4 Life	Paseo Grande Charter	15-16	113,060	5,653	5,653	10,175	10,175	10,175	10,175	10,175	10,175	10,175	10,175	10,175	10,175	10,175	10,175	62,181
140	Learn 4 Life	San Diego Workforce Innovation	16-17	972,827	48,641	48,641	87,554	87,554	87,554	87,554	87,554	87,554	87,554	87,554	87,554	87,554	87,554	87,554	535,052
141	Learn 4 Life	Vista Real Charter High School	12-13	1,025,664	51,283	51,283	92,310	92,310	92,310	92,310	92,310	92,310	92,310	92,310	92,310	92,310	92,310	92,310	564,116
142	Life Source	Life Source International Charter	13-14	208,912	10,446	10,446	18,802	18,802	18,802	18,802	18,802	18,802	18,802	18,802	18,802	18,802	18,802	18,802	114,902
143	Lighthouse Community	Lighthouse Community Charter	13-14	241,895	12,095	12,095	21,771	21,771	21,771	21,771	21,771	21,771	21,771	21,771	21,771	21,771	21,771	21,771	133,045
144	Lighthouse Community	Lighthouse Community Charter	13-14	128,968	6,448	6,448	11,607	11,607	11,607	11,607	11,607	11,607	11,607	11,607	11,607	11,607	11,607	11,607	70,931
145	Lighthouse Community	Lodestar: A Lighthouse Community	16-17	240,764	12,038	12,038	21,669	21,669	21,669	21,669	21,669	21,669	21,669	21,669	21,669	21,669	21,669	21,669	132,421
146	LPS	Leadership Public Schools - Hayward	06-07	272,868	13,643	13,643	24,558	24,558	24,558	24,558	24,558	24,558	24,558	24,558	24,558	24,558	24,558	24,558	150,076
147	LPS	LPS: Oakland R & D Campus	12-13	233,118	11,656	11,656	20,981	20,981	20,981	20,981	20,981	20,981	20,981	20,981	20,981	20,981	20,981	20,981	128,217
148	LPS	Leadership Public Schools: Richmond	06-07	271,468	13,573	13,573	24,432	24,432	24,432	24,432	24,432	24,432	24,432	24,432	24,432	24,432	24,432	24,432	149,306
149	Magnolia Public Schools	Magnolia Science Academy	17-18	331,837	16,592	16,592	29,865	29,865	29,865	29,865	29,865	29,865	29,865	29,865	29,865	29,865	29,865	29,865	182,509
150	Magnolia Public Schools	Magnolia Science Academy 2	17-18	331,704	16,585	16,585	29,853	29,853	29,853	29,853	29,853	29,853	29,853	29,853	29,853	29,853	29,853	29,853	182,435

2018-19 Charter SELPA State Distribution Cash Flow Projections
Feb 2018

	a	b	m	n	o	p	q	r	s	t	u	v	w
CMO/Organization	LEA Charter	Est Feb Certification (P-1)	Total Dist Jul to Jan	Balance Feb 2019	Feb 19	Mar 19	April 19	May 19	Total Dist Jul to May	Est June Certification (P-2)	Balance May 2019	June 19	
					20.00%	20.00%	20.00%	20.00%				20.00%	
101	Inspire Charter Schools	Inspire Charter School-Kern	2,210,701	1,215,885	994,816	198,963	198,963	198,963	198,963	2,011,737	2,210,701	198,964	39,793
102	Inspire Charter Schools	Inspire Charter School - South	2,175,386	1,196,463	978,923	195,785	195,785	195,785	195,785	1,979,603	2,175,386	195,783	39,157
103	Inspire Charter Schools	Inspire Charter School-North	828,914	455,902	373,012	74,602	74,602	74,602	74,602	754,310	828,914	74,604	14,921
104	Inspire Charter Schools	Learning Latitudes Charter School	326,660	179,661	146,999	29,400	29,400	29,400	29,400	297,261	326,660	29,399	5,880
105	Inspire Charter Schools	Winship Community School	48,511	26,682	21,829	4,366	4,366	4,366	4,366	44,146	48,511	4,365	873
106	John Adams Academy	John Adams Academy	648,857	356,871	291,986	58,397	58,397	58,397	58,397	590,459	648,857	58,398	11,680
107	John Adams Academy	Johns Adams Academy-El Dorado	107,422	59,082	48,340	9,668	9,668	9,668	9,668	97,754	107,422	9,668	1,934
108	John Adams Academy	John Adams Academy-Lincoln	82,013	45,107	36,906	7,381	7,381	7,381	7,381	74,631	82,013	7,382	1,476
109	King-Chavez	King-Chavez Academy of Excellence	146,477	80,563	65,914	13,183	13,183	13,183	13,183	133,295	146,477	13,182	2,636
110	King-Chavez	King-Chavez Arts Academy	88,363	48,601	39,762	7,952	7,952	7,952	7,952	80,409	88,363	7,954	1,591
111	King-Chavez	King-Chavez Athletic Academy	87,396	48,070	39,326	7,865	7,865	7,865	7,865	79,530	87,396	7,866	1,573
112	King-Chavez	King-Chavez Community High School	223,954	123,176	100,778	20,156	20,156	20,156	20,156	203,800	223,954	20,154	4,031
113	King-Chavez	King-Chavez Preparatory Academy	169,887	93,438	76,449	15,290	15,290	15,290	15,290	154,598	169,887	15,289	3,058
114	King-Chavez	King-Chavez Primary Academy	171,821	94,502	77,319	15,464	15,464	15,464	15,464	156,358	171,821	15,463	3,093
115	Kipp Bay Area	KIPP Bayview Academy	148,042	81,424	66,618	13,324	13,324	13,324	13,324	134,720	148,042	13,322	2,664
116	Kipp Bay Area	KIPP Bridge Charter School	316,949	174,319	142,630	28,526	28,526	28,526	28,526	288,423	316,949	28,526	5,705
117	Kipp Bay Area	KIPP Excelencia Community Prep	339,532	186,744	152,788	30,558	30,558	30,558	30,558	308,976	339,532	30,556	6,111
118	Kipp Bay Area	KIPP Heartwood Academy	197,773	108,778	88,995	17,799	17,799	17,799	17,799	179,974	197,773	17,799	3,560
119	Kipp Bay Area	KIPP Heritage Academy	212,391	116,815	95,576	19,115	19,115	19,115	19,115	193,275	212,391	19,116	3,823
120	Kipp Bay Area	KIPP King Collegiate High School	293,961	161,676	132,285	26,457	26,457	26,457	26,457	267,504	293,961	26,457	5,291
121	Kipp Bay Area	KIPP Prize Academy	195,331	107,434	87,897	17,579	17,579	17,579	17,579	177,750	195,331	17,581	3,516
122	Kipp Bay Area	KIPP San Francisco Bay Academy	184,630	101,549	83,081	16,616	16,616	16,616	16,616	168,013	184,630	16,617	3,323
123	Kipp Bay Area	KIPP San Francisco College Prep	192,420	105,832	86,588	17,318	17,318	17,318	17,318	175,104	192,420	17,316	3,463
124	Kipp Bay Area	KIPP San Jose Collegiate	250,690	137,880	112,810	22,562	22,562	22,562	22,562	228,128	250,690	22,562	4,512
125	Kipp Bay Area	KIPP Summit Academy	201,217	110,672	90,545	18,109	18,109	18,109	18,109	183,108	201,217	18,109	3,622
126	KIPP San Diego	KIPP Adelante Preparatory Academy	151,820	83,502	68,318	13,664	13,664	13,664	13,664	138,158	151,820	13,662	2,732
127	Learn 4 Life	Alta Vista Innovation High School	502,061	276,131	225,930	45,186	45,186	45,186	45,186	456,875	502,061	45,186	9,037
128	Learn 4 Life	Ambassador Phillip V. Sanchez	91,817	50,502	41,315	8,263	8,263	8,263	8,263	83,554	91,817	8,263	1,653
129	Learn 4 Life	Antelope Valley Learning Academy	1,202,178	661,198	540,980	108,196	108,196	108,196	108,196	1,093,982	1,202,178	108,196	21,639
130	Learn 4 Life	Assurance Learning Academy	1,267,861	697,321	570,540	114,108	114,108	114,108	114,108	1,153,753	1,267,861	114,108	22,822
131	Learn 4 Life	Crescent Valley Public Charter School	162,396	89,320	73,076	14,615	14,615	14,615	14,615	147,780	162,396	14,616	2,923
132	Learn 4 Life	Crescent View South Charter School	230,477	126,763	103,714	20,743	20,743	20,743	20,743	209,735	230,477	20,742	4,148
133	Learn 4 Life	Crescent View West Charter High School	836,686	460,178	376,508	75,302	75,302	75,302	75,302	761,386	836,686	75,300	15,060
134	Learn 4 Life	Desert Sands Charter High School	1,108,018	609,412	498,606	99,721	99,721	99,721	99,721	1,008,296	1,108,018	99,722	19,944
135	Learn 4 Life	Diego Hills Central	281,121	154,617	126,504	25,301	25,301	25,301	25,301	255,821	281,121	25,300	5,060
136	Learn 4 Life	Kings Valley Academy II	324,184	178,303	145,881	29,176	29,176	29,176	29,176	295,007	324,184	29,177	5,835
137	Learn 4 Life	Mission View Public School	711,376	391,258	320,118	64,024	64,024	64,024	64,024	647,354	711,376	64,022	12,804
138	Learn 4 Life	Orange County Workforce Innovation	138,000	75,900	62,100	12,420	12,420	12,420	12,420	125,580	138,000	12,420	2,484
139	Learn 4 Life	Paseo Grande Charter	113,060	62,181	50,879	10,176	10,176	10,176	10,176	102,885	113,060	10,175	2,035
140	Learn 4 Life	San Diego Workforce Innovation	972,827	535,052	437,775	87,555	87,555	87,555	87,555	885,272	972,827	87,555	17,511
141	Learn 4 Life	Vista Real Charter High School	1,025,664	564,116	461,548	92,310	92,310	92,310	92,310	933,356	1,025,664	92,308	18,462
142	Life Source	Life Source International Charter	208,912	114,902	94,010	18,802	18,802	18,802	18,802	190,110	208,912	18,802	3,760
143	Lighthouse Community	Lighthouse Community Charter	241,895	133,045	108,850	21,770	21,770	21,770	21,770	220,125	241,895	21,770	4,354
144	Lighthouse Community	Lighthouse Community Charter	128,968	70,931	58,037	11,607	11,607	11,607	11,607	117,359	128,968	11,609	2,322
145	Lighthouse Community	Lodestar: A Lighthouse Community	240,764	132,421	108,343	21,669	21,669	21,669	21,669	219,097	240,764	21,667	4,333
146	LPS	Leadership Public Schools - Hayward	272,868	150,076	122,792	24,558	24,558	24,558	24,558	248,308	272,868	24,560	4,912
147	LPS	LPS: Oakland R & D Campus	233,118	128,217	104,901	20,980	20,980	20,980	20,980	212,137	233,118	20,981	4,196
148	LPS	Leadership Public Schools: Richmond	271,468	149,306	122,162	24,432	24,432	24,432	24,432	247,034	271,468	24,434	4,887
149	Magnolia Public Schools	Magnolia Science Academy	331,837	182,509	149,328	29,866	29,866	29,866	29,866	301,973	331,837	29,864	5,973
150	Magnolia Public Schools	Magnolia Science Academy 2	331,704	182,435	149,269	29,854	29,854	29,854	29,854	301,851	331,704	29,853	5,971

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		a	b	c	d	e	f	g	h	i	j	k	l
CMO/Organization	LEA Charter	Year in SELPA	Advance	July 18	Aug 18	Sept 18	Oct 18	Nov 18	Dec 18	Jan 19	Total Dist		
			Schedule:	5.00%	5.00%	9.00%	9.00%	9.00%	9.00%	9.00%	Jul to Jan		
151	Magnolia Public Schools	Magnolia Science Academy 3	17-18	216,319	10,816	10,816	19,469	19,469	19,469	19,469	19,469	19,469	118,977
152	Magnolia Public Schools	Magnolia Science Academy Sar	10-11	190,915	9,546	9,546	17,182	17,182	17,182	17,182	17,182	17,182	105,002
153	Magnolia Public Schools	Magnolia Science Academy - Sa	09-10	345,676	17,284	17,284	31,111	31,111	31,111	31,111	31,111	31,111	190,123
154	Navigator Schools	Giroy Prep	11-12	255,349	12,767	12,767	22,981	22,981	22,981	22,981	22,981	22,981	140,439
155	Navigator Schools	Hollister Prep	13-14	198,700	9,935	9,935	17,883	17,883	17,883	17,883	17,883	17,883	109,285
156	New Jerusalem School Dis	Delta Bridges Charter School	15-16	109,804	5,490	5,490	9,882	9,882	9,882	9,882	9,882	9,882	60,390
157	New Jerusalem School Dis	Delta Charter	16-17	299,234	14,962	14,962	26,931	26,931	26,931	26,931	26,931	26,931	164,579
158	New Jerusalem School Dis	Delta Charter Online	16-17	76,212	3,811	3,811	6,859	6,859	6,859	6,859	6,859	6,859	41,917
159	New Jerusalem School Dis	Delta Charter Online No. 2	17-18	57,152	2,858	2,858	5,144	5,144	5,144	5,144	5,144	5,144	31,436
160	New Jerusalem School Dis	Delta Home Charter	14-15	61,603	3,080	3,080	5,544	5,544	5,544	5,544	5,544	5,544	33,880
161	New Jerusalem School Dis	Delta Keys Charter	14-15	51,286	2,564	2,564	4,616	4,616	4,616	4,616	4,616	4,616	28,208
162	New Jerusalem School Dis	Delta Keys No. 2	17-18	30,772	1,539	1,539	2,769	2,769	2,769	2,769	2,769	2,769	16,923
163	New Jerusalem School Dis	Delta Launch	15-16	2,412	121	121	217	217	217	217	217	217	1,327
164	New Jerusalem School Dis	New Jerusalem	16-17	102,039	5,102	5,102	9,184	9,184	9,184	9,184	9,184	9,184	56,124
165	Oxford	Oxford Preparatory Academy --	16-17	290,632	14,532	14,532	26,157	26,157	26,157	26,157	26,157	26,157	159,849
166	Oxford	Oxford Preparatory Academy --	13-14	393,289	19,664	19,664	35,396	35,396	35,396	35,396	35,396	35,396	216,308
167	Pacific Charter Institute	Sutter Peak Charter Academy	15-16	207,522	10,376	10,376	18,677	18,677	18,677	18,677	18,677	18,677	114,137
168	Pacific Charter Institute	Valley View Charter Prep	14-15	244,280	12,214	12,214	21,985	21,985	21,985	21,985	21,985	21,985	134,353
169	Partners in Oakland Educa	Vincent Academy	15-16	129,432	6,472	6,472	11,649	11,649	11,649	11,649	11,649	11,649	71,189
170	REALM Charter Schools	REALM Charter High School	15-16	162,102	8,105	8,105	14,589	14,589	14,589	14,589	14,589	14,589	89,155
171	REALM Charter Schools	REALM Charter Middle School	15-16	94,792	4,740	4,740	8,531	8,531	8,531	8,531	8,531	8,531	52,135
172	River Charter Schools	Delta Elementary Charter	17-18	190,304	9,515	9,515	17,127	17,127	17,127	17,127	17,127	17,127	104,665
173	Roads Education	Pivot Charter School North Valle	16-17	58,099	2,905	2,905	5,229	5,229	5,229	5,229	5,229	5,229	31,955
174	Roads Education	Pivot Charter School-San Diego	16-17	112,311	5,616	5,616	10,108	10,108	10,108	10,108	10,108	10,108	61,772
175	Roads Education	Pivot Online Charter-North Bay	16-17	154,022	7,701	7,701	13,862	13,862	13,862	13,862	13,862	13,862	84,712
176	Rocketship	Rocketship Rising Stars Acader	16-17	273,521	13,676	13,676	24,617	24,617	24,617	24,617	24,617	24,617	150,437
177	Rocketship	Rocketship Academy Brilliant M	12-13	277,922	13,896	13,896	25,013	25,013	25,013	25,013	25,013	25,013	152,857
178	Rocketship	Rocketship Alma Academy	12-13	248,596	12,430	12,430	22,374	22,374	22,374	22,374	22,374	22,374	136,730
179	Rocketship	Rocketship Discovery Prep	11-12	246,662	12,333	12,333	22,200	22,200	22,200	22,200	22,200	22,200	135,666
180	Rocketship	Rocketship Futuro Academy	16-17	132,272	6,614	6,614	11,904	11,904	11,904	11,904	11,904	11,904	72,748
181	Rocketship	Rocketship Fuerza Community I	14-15	299,902	14,995	14,995	26,991	26,991	26,991	26,991	26,991	26,991	164,945
182	Rocketship	Rocketship Los Suenos Acaden	10-11	235,917	11,796	11,796	21,233	21,233	21,233	21,233	21,233	21,233	129,757
183	Rocketship	Rocketship Mateo Sheedy Elem	07-08	277,922	13,896	13,896	25,013	25,013	25,013	25,013	25,013	25,013	152,857
184	Rocketship	Rocketship Mosaic	11-12	280,365	14,018	14,018	25,233	25,233	25,233	25,233	25,233	25,233	154,201
185	Rocketship	Rocketship Redwood City	15-16	135,746	6,787	6,787	12,217	12,217	12,217	12,217	12,217	12,217	74,659
186	Rocketship	Rocketship Si Se Puede Acader	09-10	214,425	10,721	10,721	19,298	19,298	19,298	19,298	19,298	19,298	117,932
187	Rocketship	Rocketship Spark Academy	13-14	299,967	14,998	14,998	26,997	26,997	26,997	26,997	26,997	26,997	164,981
188	Rocklin Academies	Rocklin Academy	10-11	175,788	8,789	8,789	15,821	15,821	15,821	15,821	15,821	15,821	96,683
189	Rocklin Academies	Rocklin Academy Gateway	15-16	602,152	30,108	30,108	54,194	54,194	54,194	54,194	54,194	54,194	331,186
190	Rocklin Academies	Rocklin Academy at Meyers Stre	10-11	87,914	4,396	4,396	7,912	7,912	7,912	7,912	7,912	7,912	48,352
191	Rocklin Academies	Western Sierra Collegiate Acade	09-10	367,710	18,386	18,386	33,094	33,094	33,094	33,094	33,094	33,094	202,242
192	San Diego Cooperative	San Diego Cooperative Charter	14-15	219,723	10,986	10,986	19,775	19,775	19,775	19,775	19,775	19,775	120,847
193	San Diego Cooperative	San Diego Cooperative Charter	14-15	143,048	7,152	7,152	12,874	12,874	12,874	12,874	12,874	12,874	78,674
194	Scholarship Prep	Scholarship Prep	16-17	170,899	8,545	8,545	15,381	15,381	15,381	15,381	15,381	15,381	93,995
195	Scholarship Prep	Scholarship Prep Charter Schoo	17-18	122,180	6,109	6,109	10,996	10,996	10,996	10,996	10,996	10,996	67,198
196	SD Global Vision	San Diego Global Vision Acader	13-14	170,879	8,544	8,544	15,379	15,379	15,379	15,379	15,379	15,379	93,983
197	Semillas Sociedad Civil	Anahuacalmecac International U	14-15	180,753	9,038	9,038	16,268	16,268	16,268	16,268	16,268	16,268	99,416
198	Springs Charter Schools	Citrus Springs Charter School	16-17	126,486	6,324	6,324	11,384	11,384	11,384	11,384	11,384	11,384	69,568
199	St. Hope	Oak Park Preparatory Academy	12-13	61,972	3,099	3,099	5,577	5,577	5,577	5,577	5,577	5,577	34,083
200	St. Hope	St. HOPE Public School 7	10-11	254,806	12,740	12,740	22,933	22,933	22,933	22,933	22,933	22,933	140,145

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a	b	m	n	o	p	q	r	s	t	u	v	w	
CMO/Organization	LEA Charter	Est Feb Certification (P-1)	Total Dist Jul to Jan	Balance Feb 2019	Feb 19	Mar 19	April 19	May 19	Total Dist Jul to May	Est June Certification (P-2)	Balance May 2019	June 19	
					20.00%	20.00%	20.00%	20.00%				20.00%	
151	Magnolia Public Schools	Magnolia Science Academy 3	216,319	118,977	97,342	19,468	19,468	19,468	19,468	196,849	216,319	19,470	3,894
152	Magnolia Public Schools	Magnolia Science Academy Sar	190,915	105,002	85,913	17,183	17,183	17,183	17,183	173,734	190,915	17,181	3,436
153	Magnolia Public Schools	Magnolia Science Academy - Sa	345,676	190,123	155,553	31,111	31,111	31,111	31,111	314,567	345,676	31,109	6,222
154	Navigator Schools	Giroy Prep	255,349	140,439	114,910	22,982	22,982	22,982	22,982	232,367	255,349	22,982	4,596
155	Navigator Schools	Hollister Prep	198,700	109,285	89,415	17,883	17,883	17,883	17,883	180,817	198,700	17,883	3,577
156	New Jerusalem School Dis	Delta Bridges Charter School	109,804	60,390	49,414	9,883	9,883	9,883	9,883	99,922	109,804	9,882	1,976
157	New Jerusalem School Dis	Delta Charter	299,234	164,579	134,655	26,931	26,931	26,931	26,931	272,303	299,234	26,931	5,386
158	New Jerusalem School Dis	Delta Charter Online	76,212	41,917	34,295	6,859	6,859	6,859	6,859	69,353	76,212	6,859	1,372
159	New Jerusalem School Dis	Delta Charter Online No. 2	57,152	31,436	25,716	5,143	5,143	5,143	5,143	52,008	57,152	5,144	1,029
160	New Jerusalem School Dis	Delta Home Charter	61,603	33,880	27,723	5,545	5,545	5,545	5,545	56,060	61,603	5,543	1,109
161	New Jerusalem School Dis	Delta Keys Charter	51,286	28,208	23,078	4,616	4,616	4,616	4,616	46,672	51,286	4,614	923
162	New Jerusalem School Dis	Delta Keys No. 2	30,772	16,923	13,849	2,770	2,770	2,770	2,770	28,003	30,772	2,769	554
163	New Jerusalem School Dis	Delta Launch	2,412	1,327	1,085	217	217	217	217	2,195	2,412	217	43
164	New Jerusalem School Dis	New Jerusalem	102,039	56,124	45,915	9,183	9,183	9,183	9,183	92,856	102,039	9,183	1,837
165	Oxford	Oxford Preparatory Academy --	290,632	159,849	130,783	26,157	26,157	26,157	26,157	264,477	290,632	26,155	5,231
166	Oxford	Oxford Preparatory Academy --	393,289	216,308	176,981	35,396	35,396	35,396	35,396	357,892	393,289	35,397	7,079
167	Pacific Charter Institute	Sutter Peak Charter Academy	207,522	114,137	93,385	18,677	18,677	18,677	18,677	188,845	207,522	18,677	3,735
168	Pacific Charter Institute	Valley View Charter Prep	244,280	134,353	109,927	21,985	21,985	21,985	21,985	222,293	244,280	21,987	4,397
169	Partners in Oakland Educa	Vincent Academy	129,432	71,189	58,243	11,649	11,649	11,649	11,649	117,785	129,432	11,647	2,329
170	REALM Charter Schools	REALM Charter High School	162,102	89,155	72,947	14,589	14,589	14,589	14,589	147,511	162,102	14,591	2,918
171	REALM Charter Schools	REALM Charter Middle School	94,792	52,135	42,657	8,531	8,531	8,531	8,531	86,259	94,792	8,533	1,707
172	River Charter Schools	Delta Elementary Charter	190,304	104,665	85,639	17,128	17,128	17,128	17,128	173,177	190,304	17,127	3,425
173	Roads Education	Pivot Charter School North Valle	58,099	31,955	26,144	5,229	5,229	5,229	5,229	52,871	58,099	5,228	1,046
174	Roads Education	Pivot Charter School-San Diego	112,311	61,772	50,539	10,108	10,108	10,108	10,108	102,204	112,311	10,107	2,021
175	Roads Education	Pivot Online Charter-North Bay	154,022	84,712	69,310	13,862	13,862	13,862	13,862	140,160	154,022	13,862	2,772
176	Rocketship	Rocketship Rising Stars Acader	273,521	150,437	123,084	24,617	24,617	24,617	24,617	248,905	273,521	24,616	4,923
177	Rocketship	Rocketship Academy Brilliant M	277,922	152,857	125,065	25,013	25,013	25,013	25,013	252,909	277,922	25,013	5,003
178	Rocketship	Rocketship Alma Academy	248,596	136,730	111,866	22,373	22,373	22,373	22,373	226,222	248,596	22,374	4,475
179	Rocketship	Rocketship Discovery Prep	246,662	135,666	110,996	22,199	22,199	22,199	22,199	224,462	246,662	22,200	4,440
180	Rocketship	Rocketship Futuro Academy	132,272	72,748	59,524	11,905	11,905	11,905	11,905	120,368	132,272	11,904	2,381
181	Rocketship	Rocketship Fuerza Community I	299,902	164,945	134,957	26,991	26,991	26,991	26,991	272,909	299,902	26,993	5,399
182	Rocketship	Rocketship Los Suenos Acaden	235,917	129,757	106,160	21,232	21,232	21,232	21,232	214,685	235,917	21,232	4,246
183	Rocketship	Rocketship Mateo Sheedy Elem	277,922	152,857	125,065	25,013	25,013	25,013	25,013	252,909	277,922	25,013	5,003
184	Rocketship	Rocketship Mosaic	280,365	154,201	126,164	25,233	25,233	25,233	25,233	255,133	280,365	25,232	5,046
185	Rocketship	Rocketship Redwood City	135,746	74,659	61,087	12,217	12,217	12,217	12,217	123,527	135,746	12,219	2,444
186	Rocketship	Rocketship Si Se Puede Acader	214,425	117,932	96,493	19,299	19,299	19,299	19,299	195,128	214,425	19,297	3,859
187	Rocketship	Rocketship Spark Academy	299,967	164,981	134,986	26,997	26,997	26,997	26,997	272,969	299,967	26,998	5,400
188	Rocklin Academies	Rocklin Academy	175,788	96,683	79,105	15,821	15,821	15,821	15,821	159,967	175,788	15,821	3,164
189	Rocklin Academies	Rocklin Academy Gateway	602,152	331,186	270,966	54,193	54,193	54,193	54,193	547,958	602,152	54,194	10,839
190	Rocklin Academies	Rocklin Academy at Meyers Stre	87,914	48,352	39,562	7,912	7,912	7,912	7,912	80,000	87,914	7,914	1,583
191	Rocklin Academies	Western Sierra Collegiate Acade	367,710	202,242	165,468	33,094	33,094	33,094	33,094	334,618	367,710	33,092	6,618
192	San Diego Cooperative	San Diego Cooperative Charter	219,723	120,847	98,876	19,775	19,775	19,775	19,775	199,947	219,723	19,776	3,955
193	San Diego Cooperative	San Diego Cooperative Charter	143,048	78,674	64,374	12,875	12,875	12,875	12,875	130,174	143,048	12,874	2,575
194	Scholarship Prep	Scholarship Prep	170,899	93,995	76,904	15,381	15,381	15,381	15,381	155,519	170,899	15,380	3,076
195	Scholarship Prep	Scholarship Prep Charter Schoo	122,180	67,198	54,982	10,996	10,996	10,996	10,996	111,182	122,180	10,998	2,200
196	SD Global Vision	San Diego Global Vision Acader	170,879	93,983	76,896	15,379	15,379	15,379	15,379	155,499	170,879	15,380	3,076
197	Semillas Sociedad Civil	Anahuacalmecac International U	180,753	99,416	81,337	16,267	16,267	16,267	16,267	164,484	180,753	16,269	3,254
198	Spring Charter Schools	Citrus Springs Charter School	126,486	69,568	56,918	11,384	11,384	11,384	11,384	115,104	126,486	11,382	2,276
199	St. Hope	Oak Park Preparatory Academy	61,972	34,083	27,889	5,578	5,578	5,578	5,578	56,395	61,972	5,577	1,115
200	St. Hope	St. HOPE Public School 7	254,806	140,145	114,661	22,932	22,932	22,932	22,932	231,873	254,806	22,933	4,587

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	a	b	c	d	e	f	g	h	i	j	k	l
	CMO/Organization	LEA Charter	Year in SELPA	Advance Schedule:	July 18	Aug 18	Sept 18	Oct 18	Nov 18	Dec 18	Jan 19	Total Dist Jul to Jan
					5.00%	5.00%	9.00%	9.00%	9.00%	9.00%	9.00%	
201	St. Hope	Sacramento Charter High	10-11	366,280	18,314	18,314	32,965	32,965	32,965	32,965	32,965	201,453
202	Stockton Collegiate	Stockton Collegiate Internationa	10-11	195,754	9,788	9,788	17,618	17,618	17,618	17,618	17,618	107,666
203	Stockton Collegiate	Stockton Collegiate Internationa	10-11	252,892	12,645	12,645	22,760	22,760	22,760	22,760	22,760	139,090
204	Summit	Summit Public School K2	14-15	240,149	12,007	12,007	21,613	21,613	21,613	21,613	21,613	132,079
205	Summit	Summit Public School: Denali	13-14	292,174	14,609	14,609	26,296	26,296	26,296	26,296	26,296	160,698
206	Summit	Summit Public School: Rainier	11-12	169,882	8,494	8,494	15,289	15,289	15,289	15,289	15,289	93,433
207	Summit	Summit Public School: Shasta	13-14	204,985	10,249	10,249	18,449	18,449	18,449	18,449	18,449	112,743
208	Summit	Summit Public School: Tahoma	11-12	174,942	8,747	8,747	15,745	15,745	15,745	15,745	15,745	96,219
209	Summit	Summit Public School: Tamalpa	16-17	161,650	8,083	8,083	14,549	14,549	14,549	14,549	14,549	88,911
210	Sycamore Academy of Sci	Sycamore Academy of Science	15-16	287,238	14,362	14,362	25,851	25,851	25,851	25,851	25,851	157,979
211	The Bay Group	SBE - Baypoint Preparatory Aca	15-16	273,608	13,680	13,680	24,625	24,625	24,625	24,625	24,625	150,485
212	The Bay Group	Bayshore Preparatory Charter	12-13	57,751	2,888	2,888	5,198	5,198	5,198	5,198	5,198	31,766
213	The O'Farrell Charter Scho	Ingenuity Charter	15-16	97,813	4,891	4,891	8,803	8,803	8,803	8,803	8,803	53,797
214	The O'Farrell Charter Scho	The O'Farrell Charter	10-11	885,697	44,285	44,285	79,713	79,713	79,713	79,713	79,713	487,135
215	Today's Fresh Start, Inc	Today's Fresh Start Charter	16-17	305,573	15,279	15,279	27,502	27,502	27,502	27,502	27,502	168,068
216	Today's Fresh Start, Inc	Today's Fresh Start Charter Sch	17-18	230,429	11,521	11,521	20,739	20,739	20,739	20,739	20,739	126,737
217	Trivium Academy of Classi	Trivium Charter	15-16	460,169	23,008	23,008	41,415	41,415	41,415	41,415	41,415	253,091
218	Valiente College Preparato	Valiente College Preparatory CH	15-16	130,605	6,530	6,530	11,754	11,754	11,754	11,754	11,754	71,830
219	Valley Preparatory Academ	Aspen Meadow Public	16-17	88,219	4,411	4,411	7,940	7,940	7,940	7,940	7,940	48,522
220		Aspen Valley Prep Academy	15-16	190,487	9,524	9,524	17,144	17,144	17,144	17,144	17,144	104,768
221		Vista Heritage Charter Middle	15-16	126,471	6,324	6,324	11,382	11,382	11,382	11,382	11,382	69,558
222		Westlake Charter	13-14	435,548	21,777	21,777	39,199	39,199	39,199	39,199	39,199	239,549
223		Alma Fuerte Public School	17-18	32,260	1,613	1,613	2,903	2,903	2,903	2,903	2,903	17,741
224		America's Finest Charter	15-16	212,341	10,617	10,617	19,111	19,111	19,111	19,111	19,111	116,789
225		ARISE High	16-17	141,272	7,064	7,064	12,714	12,714	12,714	12,714	12,714	77,698
226		California Prep Sutter K-7	17-18	297,288	14,864	14,864	26,756	26,756	26,756	26,756	26,756	163,508
227		California Prep Sutter 8-12	17-18	92,114	4,606	4,606	8,290	8,290	8,290	8,290	8,290	50,662
228		Capitol Collegiate Academy	13-14	159,645	7,982	7,982	14,368	14,368	14,368	14,368	14,368	87,804
229		City Heights Preparatory Charte	13-14	77,707	3,885	3,885	6,994	6,994	6,994	6,994	6,994	42,740
230		Clayton Valley Charter High	12-13	1,026,769	51,338	51,338	92,409	92,409	92,409	92,409	92,409	564,721
231		Community School for Creative	11-12	121,617	6,081	6,081	10,946	10,946	10,946	10,946	10,946	66,892
232		Connecting Waters Charter Sch	17-18	184,891	9,245	9,245	16,640	16,640	16,640	16,640	16,640	101,690
233		Contra Costa School of Perform	16-17	182,447	9,122	9,122	16,420	16,420	16,420	16,420	16,420	100,344
234		CORE Placer Charter	16-17	224,792	11,240	11,240	20,231	20,231	20,231	20,231	20,231	123,635
235		Darnall Charter	09-10	294,838	14,742	14,742	26,535	26,535	26,535	26,535	26,535	162,159
236		Dixon Montessori Charter	10-11	187,929	9,396	9,396	16,914	16,914	16,914	16,914	16,914	103,362
237		Dr. Lewis Dolphin Stallworth Sr.	13-14	113,198	5,660	5,660	10,188	10,188	10,188	10,188	10,188	62,260
238		e3 Civic High	14-15	190,795	9,540	9,540	17,172	17,172	17,172	17,172	17,172	104,940
239		East Bay Innovation Academy	14-15	272,361	13,618	13,618	24,512	24,512	24,512	24,512	24,512	149,796
240		Edison Charter Academy	06-07	337,297	16,865	16,865	30,357	30,357	30,357	30,357	30,357	185,515
241		El Rancho Charter School	16-17	571,540	28,577	28,577	51,439	51,439	51,439	51,439	51,439	314,349
242		Eleanor Roosevelt Community L	10-11	131,894	6,595	6,595	11,870	11,870	11,870	11,870	11,870	72,540
243		Elevate Elementary	14-15	144,513	7,226	7,226	13,006	13,006	13,006	13,006	13,006	79,482
244		Empower Charter	14-15	73,371	3,669	3,669	6,603	6,603	6,603	6,603	6,603	40,353
245		Epic Charter School - North Ora	16-17	186,691	9,335	9,335	16,802	16,802	16,802	16,802	16,802	102,680
246		Francophone Charter School of	16-17	113,528	5,676	5,676	10,218	10,218	10,218	10,218	10,218	62,442
247		Gateway College and Career Ac	13-14	83,010	4,151	4,151	7,471	7,471	7,471	7,471	7,471	45,657
248		Gompers Preparatory Academy	09-10	611,755	30,588	30,588	55,058	55,058	55,058	55,058	55,058	336,466
249		Growth Public Schools	17-18	76,940	3,847	3,847	6,925	6,925	6,925	6,925	6,925	42,319
250		Harriet Tubman Village Charter	11-12	182,637	9,132	9,132	16,437	16,437	16,437	16,437	16,437	100,449

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	a	b	m	n	o	p	q	r	s	t	u	v	w
	CMO/Organization	LEA Charter	Est Feb Certification (P-1)	Total Dist Jul to Jan	Balance Feb 2019	Feb 19	Mar 19	April 19	May 19	Total Dist Jul to May	Est June Certification (P-2)	Balance May 2019	June 19
						20.00%	20.00%	20.00%	20.00%				20.00%
201	St. Hope	Sacramento Charter High	366,280	201,453	164,827	32,965	32,965	32,965	32,965	333,313	366,280	32,967	6,593
202	Stockton Collegiate	Stockton Collegiate Internationa	195,754	107,666	88,088	17,618	17,618	17,618	17,618	178,138	195,754	17,616	3,523
203	Stockton Collegiate	Stockton Collegiate Internationa	252,892	139,090	113,802	22,760	22,760	22,760	22,760	230,130	252,892	22,762	4,552
204	Summit	Summit Public School K2	240,149	132,079	108,070	21,614	21,614	21,614	21,614	218,535	240,149	21,614	4,323
205	Summit	Summit Public School: Denali	292,174	160,698	131,476	26,295	26,295	26,295	26,295	265,878	292,174	26,296	5,259
206	Summit	Summit Public School: Rainier	169,882	93,433	76,449	15,290	15,290	15,290	15,290	154,593	169,882	15,289	3,058
207	Summit	Summit Public School: Shasta	204,985	112,743	92,242	18,448	18,448	18,448	18,448	186,535	204,985	18,450	3,690
208	Summit	Summit Public School: Tahoma	174,942	96,219	78,723	15,745	15,745	15,745	15,745	159,199	174,942	15,743	3,149
209	Summit	Summit Public School: Tamalpa	161,650	88,911	72,739	14,548	14,548	14,548	14,548	147,103	161,650	14,547	2,909
210	Sycamore Academy of Sci	Sycamore Academy of Science	287,238	157,979	129,259	25,852	25,852	25,852	25,852	261,387	287,238	25,851	5,170
211	The Bay Group	SBE - Baypoint Preparatory Aca	273,608	150,485	123,123	24,625	24,625	24,625	24,625	248,985	273,608	24,623	4,925
212	The Bay Group	Bayshore Preparatory Charter	57,751	31,766	25,985	5,197	5,197	5,197	5,197	52,554	57,751	5,197	1,039
213	The O'Farrell Charter Scho	Ingenuity Charter	97,813	53,797	44,016	8,803	8,803	8,803	8,803	89,009	97,813	8,804	1,761
214	The O'Farrell Charter Scho	The O'Farrell Charter	885,697	487,135	398,562	79,712	79,712	79,712	79,712	805,983	885,697	79,714	15,943
215	Today's Fresh Start, Inc	Today's Fresh Start Charter	305,573	168,068	137,505	27,501	27,501	27,501	27,501	278,072	305,573	27,501	5,500
216	Today's Fresh Start, Inc	Today's Fresh Start Charter Sch	230,429	126,737	103,692	20,738	20,738	20,738	20,738	209,689	230,429	20,740	4,148
217	Trivium Academy of Classi	Trivium Charter	460,169	253,091	207,078	41,416	41,416	41,416	41,416	418,755	460,169	41,414	8,283
218	Valiente College Preparato	Valiente College Preparatory CH	130,605	71,830	58,775	11,755	11,755	11,755	11,755	118,850	130,605	11,755	2,351
219	Valley Preparatory Academ	Aspen Meadow Public	88,219	48,522	39,697	7,939	7,939	7,939	7,939	80,278	88,219	7,941	1,588
220		Aspen Valley Prep Academy	190,487	104,768	85,719	17,144	17,144	17,144	17,144	173,344	190,487	17,143	3,429
221		Vista Heritage Charter Middle	126,471	69,558	56,913	11,383	11,383	11,383	11,383	115,090	126,471	11,381	2,276
222		Westlake Charter	435,548	239,549	195,999	39,200	39,200	39,200	39,200	396,349	435,548	39,199	7,840
223		Alma Fuerte Public School	32,260	17,741	14,519	2,904	2,904	2,904	2,904	29,357	32,260	2,903	581
224		America's Finest Charter	212,341	116,789	95,552	19,110	19,110	19,110	19,110	193,229	212,341	19,112	3,822
225		ARISE High	141,272	77,698	63,574	12,715	12,715	12,715	12,715	128,558	141,272	12,714	2,543
226		California Prep Sutter K-7	297,288	163,508	133,780	26,756	26,756	26,756	26,756	270,532	297,288	26,756	5,351
227		California Prep Sutter 8-12	92,114	50,662	41,452	8,290	8,290	8,290	8,290	83,822	92,114	8,292	1,658
228		Capitol Collegiate Academy	159,645	87,804	71,841	14,368	14,368	14,368	14,368	145,276	159,645	14,369	2,874
229		City Heights Preparatory Charte	77,707	42,740	34,967	6,993	6,993	6,993	6,993	70,712	77,707	6,995	1,399
230		Clayton Valley Charter High	1,026,769	564,721	462,048	92,410	92,410	92,410	92,410	934,361	1,026,769	92,408	18,482
231		Community School for Creative	121,617	66,892	54,725	10,945	10,945	10,945	10,945	110,672	121,617	10,945	2,189
232		Connecting Waters Charter Sch	184,891	101,690	83,201	16,640	16,640	16,640	16,640	168,250	184,891	16,641	3,328
233		Contra Costa School of Perform	182,447	100,344	82,103	16,421	16,421	16,421	16,421	166,028	182,447	16,419	3,284
234		CORE Placer Charter	224,792	123,635	101,157	20,231	20,231	20,231	20,231	204,559	224,792	20,233	4,047
235		Darnall Charter	294,838	162,159	132,679	26,536	26,536	26,536	26,536	268,303	294,838	26,535	5,307
236		Dixon Montessori Charter	187,929	103,362	84,567	16,913	16,913	16,913	16,913	171,014	187,929	16,915	3,383
237		Dr. Lewis Dolphin Stallworth Sr.	113,198	62,260	50,938	10,188	10,188	10,188	10,188	103,012	113,198	10,186	2,037
238		e3 Civic High	190,795	104,940	85,855	17,171	17,171	17,171	17,171	173,624	190,795	17,171	3,434
239		East Bay Innovation Academy	272,361	149,796	122,565	24,513	24,513	24,513	24,513	247,848	272,361	24,513	4,903
240		Edison Charter Academy	337,297	185,515	151,782	30,356	30,356	30,356	30,356	306,939	337,297	30,358	6,072
241		El Rancho Charter School	571,540	314,349	257,191	51,438	51,438	51,438	51,438	520,101	571,540	51,439	10,288
242		Eleanor Roosevelt Community L	131,894	72,540	59,354	11,871	11,871	11,871	11,871	120,024	131,894	11,870	2,374
243		Elevate Elementary	144,513	79,482	65,031	13,006	13,006	13,006	13,006	131,506	144,513	13,007	2,601
244		Empower Charter	73,371	40,353	33,018	6,604	6,604	6,604	6,604	66,769	73,371	6,602	1,320
245		Epic Charter School - North Ora	186,691	102,680	84,011	16,802	16,802	16,802	16,802	169,888	186,691	16,803	3,361
246		Francophone Charter School of	113,528	62,442	51,086	10,217	10,217	10,217	10,217	103,310	113,528	10,218	2,044
247		Gateway College and Career Ac	83,010	45,657	37,353	7,471	7,471	7,471	7,471	75,541	83,010	7,469	1,494
248		Gompers Preparatory Academy	611,755	336,466	275,289	55,058	55,058	55,058	55,058	556,698	611,755	55,057	11,011
249		Growth Public Schools	76,940	42,319	34,621	6,924	6,924	6,924	6,924	70,015	76,940	6,925	1,385
250		Harriet Tubman Village Charter	182,637	100,449	82,188	16,438	16,438	16,438	16,438	166,201	182,637	16,436	3,287

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CMO/Organization	LEA Charter	Year in SELPA	Advance Schedule:	July 18 5.00%	Aug 18 5.00%	Sept 18 9.00%	Oct 18 9.00%	Nov 18 9.00%	Dec 18 9.00%	Jan 19 9.00%	Total Dist Jul to Jan	
251	Holly Drive Leadership Academy	16-17	58,748	2,937	2,937	5,287	5,287	5,287	5,287	5,287	5,287	32,309
252	Howard Gardner Community Charter	12-13	99,587	4,979	4,979	8,963	8,963	8,963	8,963	8,963	8,963	54,773
253	Iftin Charter	13-14	154,760	7,738	7,738	13,928	13,928	13,928	13,928	13,928	13,928	85,116
254	Inland Leaders Charter	12-13	461,481	23,074	23,074	41,533	41,533	41,533	41,533	41,533	41,533	253,813
255	Innovations Academy	13-14	180,768	9,038	9,038	16,269	16,269	16,269	16,269	16,269	16,269	99,421
256	Kairos Public School Vacaville A	15-16	256,779	12,839	12,839	23,110	23,110	23,110	23,110	23,110	23,110	141,228
257	Kavod Elementary Charter	15-16	94,349	4,717	4,717	8,491	8,491	8,491	8,491	8,491	8,491	51,889
258	Keiller Leadership Academy	11-12	276,312	13,816	13,816	24,868	24,868	24,868	24,868	24,868	24,868	151,972
259	Kinetic Academy	16-17	197,346	9,867	9,867	17,761	17,761	17,761	17,761	17,761	17,761	108,539
260	Knowledge Enlightens You (KEY)	17-18	252,882	12,644	12,644	22,759	22,759	22,759	22,759	22,759	22,759	139,083
261	Learning Choice Academy	10-11	449,690	22,485	22,485	40,472	40,472	40,472	40,472	40,472	40,472	247,330
262	Lifeline Education Charter	07-08	322,979	16,149	16,149	29,068	29,068	29,068	29,068	29,068	29,068	177,638
263	MAAC Community Charter	14-15	121,517	6,076	6,076	10,937	10,937	10,937	10,937	10,937	10,937	66,837
264	McGill School of Success	12-13	82,611	4,131	4,131	7,435	7,435	7,435	7,435	7,435	7,435	45,437
265	Mission Preparatory	11-12	154,352	7,718	7,718	13,892	13,892	13,892	13,892	13,892	13,892	84,896
266	Museum	13-14	109,864	5,493	5,493	9,888	9,888	9,888	9,888	9,888	9,888	60,426
267	New Day Academy-Shasta	17-18	226,083	11,304	11,304	20,347	20,347	20,347	20,347	20,347	20,347	124,343
268	North Oakland Community Charter	15-16	109,894	5,495	5,495	9,890	9,890	9,890	9,890	9,890	9,890	60,440
269	Oakland Military Institute, Colleg	11-12	356,123	17,806	17,806	32,051	32,051	32,051	32,051	32,051	32,051	195,867
270	Oakland School for the Arts	10-11	351,502	17,575	17,575	31,635	31,635	31,635	31,635	31,635	31,635	193,325
271	Old Town Academy K-8 Charter	13-14	126,476	6,324	6,324	11,383	11,383	11,383	11,383	11,383	11,383	69,563
272	Olive Grove Charter	15-16	250,988	12,549	12,549	22,589	22,589	22,589	22,589	22,589	22,589	138,043
273	OnePurpose	15-16	71,252	3,563	3,563	6,413	6,413	6,413	6,413	6,413	6,413	39,191
274	Orange County Academy of Sci	16-17	237,597	11,880	11,880	21,384	21,384	21,384	21,384	21,384	21,384	130,680
275	Oxford Day Academy	17-18	45,600	2,280	2,280	4,104	4,104	4,104	4,104	4,104	4,104	25,080
276	Palmdale Aerospace Academy	15-16	766,117	38,306	38,306	68,951	68,951	68,951	68,951	68,951	68,951	421,367
277	Paragon Collegiate Academy	11-12	93,760	4,688	4,688	8,438	8,438	8,438	8,438	8,438	8,438	51,566
278	Peak to Peak Mountain Charter	17-18	32,235	1,612	1,612	2,901	2,901	2,901	2,901	2,901	2,901	17,729
279	Phoenix Charter Academy	17-18	156,426	7,821	7,821	14,078	14,078	14,078	14,078	14,078	14,078	86,032
280	Plumas Charter	17-18	142,105	7,105	7,105	12,789	12,789	12,789	12,789	12,789	12,789	78,155
281	Preuss School UCSD	10-11	398,004	19,900	19,900	35,820	35,820	35,820	35,820	35,820	35,820	218,900
282	REACH Leadership STEAM Acad	17-18	276,201	13,810	13,810	24,858	24,858	24,858	24,858	24,858	24,858	151,910
283	Redding School of the Arts	16-17	289,675	14,484	14,484	26,071	26,071	26,071	26,071	26,071	26,071	159,323
284	Redding STEM Academy	15-16	111,858	5,593	5,593	10,067	10,067	10,067	10,067	10,067	10,067	61,521
285	River Montessori Elementary Ch	09-10	87,989	4,399	4,399	7,919	7,919	7,919	7,919	7,919	7,919	48,393
286	Roses in Concrete	15-16	187,288	9,364	9,364	16,856	16,856	16,856	16,856	16,856	16,856	103,008
287	Ross Valley	17-18	79,776	3,989	3,989	7,180	7,180	7,180	7,180	7,180	7,180	43,878
288	Samueli Academy	13-14	247,046	12,352	12,352	22,234	22,234	22,234	22,234	22,234	22,234	135,874
289	San Jose Conservation Corps C	17-18	76,497	3,825	3,825	6,885	6,885	6,885	6,885	6,885	6,885	42,075
290	Santiago Middle	15-16	464,093	23,205	23,205	41,768	41,768	41,768	41,768	41,768	41,768	255,250
291	School for Entrepreneurship & T	16-17	122,205	6,110	6,110	10,998	10,998	10,998	10,998	10,998	10,998	67,210
292	School of Arts and Enterprise	15-16	354,397	17,720	17,720	31,896	31,896	31,896	31,896	31,896	31,896	194,920
293	Sherwood Montessori	16-17	75,185	3,759	3,759	6,767	6,767	6,767	6,767	6,767	6,767	41,353
294	Sierra Charter	16-17	200,225	10,011	10,011	18,020	18,020	18,020	18,020	18,020	18,020	110,122
295	STREAM Charter	17-18	127,211	6,361	6,361	11,449	11,449	11,449	11,449	11,449	11,449	69,967
296	Summit Leadership Academy-H	13-14	181,330	9,067	9,067	16,320	16,320	16,320	16,320	16,320	16,320	99,734
297	Sunrise Middle	11-12	98,131	4,907	4,907	8,832	8,832	8,832	8,832	8,832	8,832	53,974
298	Temecula International Academ	17-18	100,328	5,016	5,016	9,030	9,030	9,030	9,030	9,030	9,030	55,182
299	Temecula Valley Charter	14-15	252,438	12,622	12,622	22,719	22,719	22,719	22,719	22,719	22,719	138,839
300	The Language Academy of Sac	14-15	274,388	13,719	13,719	24,695	24,695	24,695	24,695	24,695	24,695	150,913

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	a	b	m	n	o	p	q	r	s	t	u	v	w
CMO/Organization	LEA Charter	Est Feb Certification (P-1)	Total Dist Jul to Jan	Balance Feb 2019	Feb 19	Mar 19	April 19	May 19	Total Dist Jul to May	Est June Certification (P-2)	Balance May 2019	June 19	
					20.00%	20.00%	20.00%	20.00%				20.00%	
251	Holly Drive Leadership Academy	58,748	32,309	26,439	5,288	5,288	5,288	5,288	53,461	58,748	5,287	1,057	
252	Howard Gardner Community Ch	99,587	54,773	44,814	8,963	8,963	8,963	8,963	90,625	99,587	8,962	1,792	
253	Iftin Charter	154,760	85,116	69,644	13,929	13,929	13,929	13,929	140,832	154,760	13,928	2,786	
254	Inland Leaders Charter	461,481	253,813	207,668	41,534	41,534	41,534	41,534	419,949	461,481	41,532	8,306	
255	Innovations Academy	180,768	99,421	81,347	16,269	16,269	16,269	16,269	164,497	180,768	16,271	3,254	
256	Kairos Public School Vacaville A	256,779	141,228	115,551	23,110	23,110	23,110	23,110	233,668	256,779	23,111	4,622	
257	Kavod Elementary Charter	94,349	51,889	42,460	8,492	8,492	8,492	8,492	85,857	94,349	8,492	1,698	
258	Keiller Leadership Academy	276,312	151,972	124,340	24,868	24,868	24,868	24,868	251,444	276,312	24,868	4,974	
259	Kinetic Academy	197,346	108,539	88,807	17,761	17,761	17,761	17,761	179,583	197,346	17,763	3,553	
260	Knowledge Enlightens You (KE)	252,882	139,083	113,799	22,760	22,760	22,760	22,760	230,123	252,882	22,759	4,552	
261	Learning Choice Academy	449,690	247,330	202,360	40,472	40,472	40,472	40,472	409,218	449,690	40,472	8,094	
262	Lifeline Education Charter	322,979	177,638	145,341	29,068	29,068	29,068	29,068	293,910	322,979	29,069	5,814	
263	MAAC Community Charter	121,517	66,837	54,680	10,936	10,936	10,936	10,936	110,581	121,517	10,936	2,187	
264	McGill School of Success	82,611	45,437	37,174	7,435	7,435	7,435	7,435	75,177	82,611	7,434	1,487	
265	Mission Preparatory	154,352	84,896	69,456	13,891	13,891	13,891	13,891	140,460	154,352	13,892	2,778	
266	Museum	109,864	60,426	49,438	9,888	9,888	9,888	9,888	99,978	109,864	9,886	1,977	
267	New Day Academy-Shasta	226,083	124,343	101,740	20,348	20,348	20,348	20,348	205,735	226,083	20,348	4,070	
268	North Oakland Community Char	109,894	60,440	49,454	9,891	9,891	9,891	9,891	100,004	109,894	9,890	1,978	
269	Oakland Military Institute, Colleg	356,123	195,867	160,256	32,051	32,051	32,051	32,051	324,071	356,123	32,052	6,410	
270	Oakland School for the Arts	351,502	193,325	158,177	31,635	31,635	31,635	31,635	319,865	351,502	31,637	6,327	
271	Old Town Academy K-8 Charter	126,476	69,563	56,913	11,383	11,383	11,383	11,383	115,095	126,476	11,381	2,276	
272	Olive Grove Charter	250,988	138,043	112,945	22,589	22,589	22,589	22,589	228,399	250,988	22,589	4,518	
273	OnePurpose	71,252	39,191	32,061	6,412	6,412	6,412	6,412	64,839	71,252	6,413	1,283	
274	Orange County Academy of Sci	237,597	130,680	106,917	21,383	21,383	21,383	21,383	216,212	237,597	21,385	4,277	
275	Oxford Day Academy	45,600	25,080	20,520	4,104	4,104	4,104	4,104	41,496	45,600	4,104	821	
276	Palmdale Aerospace Academy	766,117	421,367	344,750	68,950	68,950	68,950	68,950	697,167	766,117	68,950	13,790	
277	Paragon Collegiate Academy	93,760	51,566	42,194	8,439	8,439	8,439	8,439	85,322	93,760	8,438	1,688	
278	Peak to Peak Mountain Charter	32,235	17,729	14,506	2,901	2,901	2,901	2,901	29,333	32,235	2,902	580	
279	Phoenix Charter Academy	156,426	86,032	70,394	14,079	14,079	14,079	14,079	142,348	156,426	14,078	2,816	
280	Plumas Charter	142,105	78,155	63,950	12,790	12,790	12,790	12,790	129,315	142,105	12,790	2,558	
281	Preuss School UCSD	398,004	218,900	179,104	35,821	35,821	35,821	35,821	362,184	398,004	35,820	7,164	
282	REACH Leadership STEAM Acad	276,201	151,910	124,291	24,858	24,858	24,858	24,858	251,342	276,201	24,859	4,972	
283	Redding School of the Arts	289,675	159,323	130,352	26,070	26,070	26,070	26,070	263,603	289,675	26,072	5,214	
284	Redding STEM Academy	111,858	61,521	50,337	10,067	10,067	10,067	10,067	101,789	111,858	10,069	2,014	
285	River Montessori Elementary Ch	87,989	48,393	39,596	7,919	7,919	7,919	7,919	80,069	87,989	7,920	1,584	
286	Roses in Concrete	187,288	103,008	84,280	16,856	16,856	16,856	16,856	170,432	187,288	16,856	3,371	
287	Ross Valley	79,776	43,878	35,898	7,180	7,180	7,180	7,180	72,598	79,776	7,178	1,436	
288	Samueli Academy	247,046	135,874	111,172	22,234	22,234	22,234	22,234	224,810	247,046	22,236	4,447	
289	San Jose Conservation Corps C	76,497	42,075	34,422	6,884	6,884	6,884	6,884	69,611	76,497	6,886	1,377	
290	Santiago Middle	464,093	255,250	208,843	41,769	41,769	41,769	41,769	422,326	464,093	41,767	8,353	
291	School for Entrepreneurship & T	122,205	67,210	54,995	10,999	10,999	10,999	10,999	111,206	122,205	10,999	2,200	
292	School of Arts and Enterprise	354,397	194,920	159,477	31,895	31,895	31,895	31,895	322,500	354,397	31,897	6,379	
293	Sherwood Montessori	75,185	41,353	33,832	6,766	6,766	6,766	6,766	68,417	75,185	6,768	1,354	
294	Sierra Charter	200,225	110,122	90,103	18,021	18,021	18,021	18,021	182,206	200,225	18,019	3,604	
295	STREAM Charter	127,211	69,967	57,244	11,449	11,449	11,449	11,449	115,763	127,211	11,448	2,290	
296	Summit Leadership Academy-H	181,330	99,734	81,596	16,319	16,319	16,319	16,319	165,010	181,330	16,320	3,264	
297	Sunrise Middle	98,131	53,974	44,157	8,831	8,831	8,831	8,831	89,298	98,131	8,833	1,767	
298	Temecula International Academ	100,328	55,182	45,146	9,029	9,029	9,029	9,029	91,298	100,328	9,030	1,806	
299	Temecula Valley Charter	252,438	138,839	113,599	22,720	22,720	22,720	22,720	229,719	252,438	22,719	4,544	
300	The Language Academy of Sac	274,388	150,913	123,475	24,695	24,695	24,695	24,695	249,693	274,388	24,695	4,939	

2018-19 Charter SELPA State Distribution Cash Flow Projections
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	a	b	c	d	e	f	g	h	i	j	k	l
	CMO/Organization	LEA Charter	Year in SELPA	Advance Schedule:	July 18 5.00%	Aug 18 5.00%	Sept 18 9.00%	Oct 18 9.00%	Nov 18 9.00%	Dec 18 9.00%	Jan 19 9.00%	Total Dist Jul to Jan
301		The New School of San Francis	15-16	85,925	4,296	4,296	7,733	7,733	7,733	7,733	7,733	47,257
302		Thrive Public School	14-15	471,434	23,572	23,572	42,429	42,429	42,429	42,429	42,429	259,289
303		Unity Middle College High	17-18	21,454	1,073	1,073	1,931	1,931	1,931	1,931	1,931	11,801
304		Urban Discovery Academy Char	11-12	315,224	15,761	15,761	28,370	28,370	28,370	28,370	28,370	173,372
305		Urban Montessori Charter	12-13	242,013	12,101	12,101	21,781	21,781	21,781	21,781	21,781	133,107
306		Valiant Academy of Los Angeles	14-15	995,381	49,769	49,769	89,584	89,584	89,584	89,584	89,584	547,458
307		Valiant Academy DESD	14-15	1,176,050	58,803	58,803	105,845	105,845	105,845	105,845	105,845	646,831
308		Vista Oaks Charter	15-16	371,319	18,566	18,566	33,419	33,419	33,419	33,419	33,419	204,227
309		Woodland Star Charter	16-17	115,765	5,788	5,788	10,419	10,419	10,419	10,419	10,419	63,671
310		Yu Ming Charter	11-12	208,764	10,438	10,438	18,789	18,789	18,789	18,789	18,789	114,821
		Current Year Grand Total		84,810,276	4,240,522	4,240,522	7,632,925	7,632,925	7,632,925	7,632,925	7,632,925	46,645,669

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	a	b	m	n	o	p	q	r	s	t	u	v	w
	CMO/Organization	LEA Charter	Est Feb Certification (P-1)	Total Dist Jul to Jan	Balance Feb 2019	Feb 19	Mar 19	April 19	May 19	Total Dist Jul to May	Est June Certification (P-2)	Balance May 2019	June 19
						20.00%	20.00%	20.00%	20.00%				20.00%
301		The New School of San Francis	85,925	47,257	38,668	7,734	7,734	7,734	7,734	78,193	85,925	7,732	1,546
302		Thrive Public School	471,434	259,289	212,145	42,429	42,429	42,429	42,429	429,005	471,434	42,429	8,486
303		Unity Middle College High	21,454	11,801	9,653	1,931	1,931	1,931	1,931	19,525	21,454	1,929	386
304		Urban Discovery Academy Char	315,224	173,372	141,852	28,370	28,370	28,370	28,370	286,852	315,224	28,372	5,674
305		Urban Montessori Charter	242,013	133,107	108,906	21,781	21,781	21,781	21,781	220,231	242,013	21,782	4,356
306		Valiant Academy of Los Angeles	995,381	547,458	447,923	89,585	89,585	89,585	89,585	905,798	995,381	89,583	17,917
307		Valiant Academy DESD	1,176,050	646,831	529,219	105,844	105,844	105,844	105,844	1,070,207	1,176,050	105,843	21,169
308		Vista Oaks Charter	371,319	204,227	167,092	33,418	33,418	33,418	33,418	337,899	371,319	33,420	6,684
309		Woodland Star Charter	115,765	63,671	52,094	10,419	10,419	10,419	10,419	105,347	115,765	10,418	2,084
310		Yu Ming Charter	208,764	114,821	93,943	18,789	18,789	18,789	18,789	189,977	208,764	18,787	3,757
		Current Year Grand Total	84,810,276	46,645,669	38,164,607	7,632,921	7,632,921	7,632,921	7,632,921	77,177,353	84,810,276	7,632,923	1,526,580