

2023-24 Charter SELPA NPSP/RC/SBT Pool Contribution Cash Flow Projections
June 2023

GMO/Organization	LEA Charter	Year in SELPA	Advance	2023-24 Charter SELPA NPSP/RC/SBT Pool Contribution Cash Flow Projections											
				Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Total Dist Jul to Jan				
				5%	5%	9%	9%	9%	9%	9%	9%	9%	9%		
100 Community Roots Academy	Community Roots Academy	18-19	\$ (2,276,000)	\$ (464,000)	(464,000)	(835,000)	(835,000)	(835,000)	(835,000)	(835,000)	(835,000)	(835,000)	(835,000)	(5,103,000)	
101 Community School for Creative Education	Community School for Creative Education	11-12	(2,071,000)	(1,040,000)	(1,040,000)	(1,860,000)	(1,860,000)	(1,860,000)	(1,860,000)	(1,860,000)	(1,860,000)	(1,860,000)	(1,860,000)	(11,138,000)	
102 Compass Charter Schools	Compass Charter Schools of Los Angeles	14-15	(10,559,385)	(528,000)	(528,000)	(950,000)	(950,000)	(950,000)	(950,000)	(950,000)	(950,000)	(950,000)	(950,000)	(5,806,000)	
103 Compass Charter Schools	Compass Charter Schools of San Diego	15-16	(9,891,000)	(460,000)	(460,000)	(890,000)	(890,000)	(890,000)	(890,000)	(890,000)	(890,000)	(890,000)	(890,000)	(5,476,000)	
104 Compass Charter Schools	Compass Charter Schools of Yolo	19-20	(8,201,131)	(410,000)	(410,000)	(738,000)	(738,000)	(738,000)	(738,000)	(738,000)	(738,000)	(738,000)	(738,000)	(4,510,000)	
111 Connecting Waters Charter Schools	Connecting Waters Charter School, Central Valley	18-19	(7,859,633)	(393,000)	(393,000)	(707,000)	(707,000)	(707,000)	(707,000)	(707,000)	(707,000)	(707,000)	(707,000)	(4,321,000)	
112 Connecting Waters Charter Schools	Connecting Waters Charter School, East Bay	17-18	(6,220,250)	(311,000)	(311,000)	(560,000)	(560,000)	(560,000)	(560,000)	(560,000)	(560,000)	(560,000)	(560,000)	(3,422,000)	
113 Contra Costa School of Performing Arts	Contra Costa School of Performing Arts	16-17	(3,960,603)	(198,000)	(198,000)	(356,000)	(356,000)	(356,000)	(356,000)	(356,000)	(356,000)	(356,000)	(356,000)	(2,176,000)	
114 CORE Butte, Inc	CORE Butte Charter	18-19	(10,514,340)	(526,000)	(526,000)	(946,000)	(946,000)	(946,000)	(946,000)	(946,000)	(946,000)	(946,000)	(946,000)	(5,782,000)	
115 Cottonwood	Cottonwood	19-20	(34,876,888)	(1,744,000)	(1,744,000)	(3,139,000)	(3,139,000)	(3,139,000)	(3,139,000)	(3,139,000)	(3,139,000)	(3,139,000)	(3,139,000)	(19,183,000)	
116 Credo High	Credo High	20-21	(5,032,125)	(252,000)	(252,000)	(453,000)	(453,000)	(453,000)	(453,000)	(453,000)	(453,000)	(453,000)	(453,000)	(2,769,000)	
117 Da Vinci Charter Schools	Da Vinci Communications	15-16	(6,413,500)	(311,000)	(311,000)	(559,000)	(559,000)	(559,000)	(559,000)	(559,000)	(559,000)	(559,000)	(559,000)	(3,417,000)	
118 Da Vinci Charter Schools	Da Vinci Connect	21-22	(6,680,250)	(484,000)	(484,000)	(871,000)	(871,000)	(871,000)	(871,000)	(871,000)	(871,000)	(871,000)	(871,000)	(5,323,000)	
119 Da Vinci Charter Schools	Da Vinci Design	20-21	(6,260,633)	(313,000)	(313,000)	(563,000)	(563,000)	(563,000)	(563,000)	(563,000)	(563,000)	(563,000)	(563,000)	(3,441,000)	
120 Da Vinci Charter Schools	Da Vinci Science	16-17	(6,520,600)	(326,000)	(326,000)	(587,000)	(587,000)	(587,000)	(587,000)	(587,000)	(587,000)	(587,000)	(587,000)	(3,587,000)	
121 Darnall Charter	Darnall Charter	09-10	(5,360,000)	(263,000)	(263,000)	(473,000)	(473,000)	(473,000)	(473,000)	(473,000)	(473,000)	(473,000)	(473,000)	(2,891,000)	
122 Delta Charter Schools	Delta Charter	16-17	(6,675,000)	(484,000)	(484,000)	(871,000)	(871,000)	(871,000)	(871,000)	(871,000)	(871,000)	(871,000)	(871,000)	(5,323,000)	
123 Delta Charter Schools	Delta Charter Online	17-18	(3,217,388)	(161,000)	(161,000)	(290,000)	(290,000)	(290,000)	(290,000)	(290,000)	(290,000)	(290,000)	(290,000)	(1,772,000)	
124 Delta Charter Schools	Delta Home Charter	14-15	(3,801,283)	(180,000)	(180,000)	(288,000)	(288,000)	(288,000)	(288,000)	(288,000)	(288,000)	(288,000)	(288,000)	(1,760,000)	
125 Delta Charter Schools	Delta Keys Charter	17-18	(1,613,250)	(81,000)	(81,000)	(145,000)	(145,000)	(145,000)	(145,000)	(145,000)	(145,000)	(145,000)	(145,000)	(887,000)	
126 Delta Charter Schools	New Jerusalem	16-17	(2,738,750)	(137,000)	(137,000)	(246,000)	(246,000)	(246,000)	(246,000)	(246,000)	(246,000)	(246,000)	(246,000)	(1,504,000)	
127 Dixon Montessori Charter	Dixon Montessori Charter	10-11	(5,348,888)	(267,000)	(267,000)	(481,000)	(481,000)	(481,000)	(481,000)	(481,000)	(481,000)	(481,000)	(481,000)	(2,939,000)	
128 Dual Language Immersion North County	Dual Language Immersion North County	18-19	(2,725,388)	(136,000)	(136,000)	(246,000)	(246,000)	(246,000)	(246,000)	(246,000)	(246,000)	(246,000)	(246,000)	(1,497,000)	
129 E3 Civic High	E3 Civic High	14-15	(4,403,750)	(220,000)	(220,000)	(396,000)	(396,000)	(396,000)	(396,000)	(396,000)	(396,000)	(396,000)	(396,000)	(2,420,000)	
130 East Bay Innovation Academy	East Bay Innovation Academy	14-15	(6,281,500)	(314,000)	(314,000)	(565,000)	(565,000)	(565,000)	(565,000)	(565,000)	(565,000)	(565,000)	(565,000)	(3,453,000)	
131 Edinwate, Inc	Legacy College Prep	16-17	(4,365,500)	(218,000)	(218,000)	(393,000)	(393,000)	(393,000)	(393,000)	(393,000)	(393,000)	(393,000)	(393,000)	(2,401,000)	
132 Education for Change	Achieve Academy	12-13	(6,479,250)	(314,000)	(314,000)	(564,000)	(564,000)	(564,000)	(564,000)	(564,000)	(564,000)	(564,000)	(564,000)	(3,464,000)	
133 Education for Change	ASCEND	12-13	(5,677,000)	(284,000)	(284,000)	(511,000)	(511,000)	(511,000)	(511,000)	(511,000)	(511,000)	(511,000)	(511,000)	(3,123,000)	
134 Education for Change	Cox Academy	11-12	(5,575,388)	(279,000)	(279,000)	(502,000)	(502,000)	(502,000)	(502,000)	(502,000)	(502,000)	(502,000)	(502,000)	(3,068,000)	
135 Education for Change	Epic Charter	14-15													
136 Education for Change	Lafayette 27 & High School	18-19	(3,203,000)	(160,000)	(160,000)	(288,000)	(288,000)	(288,000)	(288,000)	(288,000)	(288,000)	(288,000)	(288,000)	(1,760,000)	
137 Education for Change	Lasear Charter Academy	12-13	(4,528,388)	(271,000)	(271,000)	(489,000)	(489,000)	(489,000)	(489,000)	(489,000)	(489,000)	(489,000)	(489,000)	(2,937,000)	
138 Education for Change	Learning Without Limits	12-13	(4,215,750)	(211,000)	(211,000)	(379,000)	(379,000)	(379,000)	(379,000)	(379,000)	(379,000)	(379,000)	(379,000)	(2,317,000)	
139 El Concello California Academies	Astromad Jose M Hernandez Academy	15-16	(2,429,500)	(116,000)	(116,000)	(210,000)	(210,000)	(210,000)	(210,000)	(210,000)	(210,000)	(210,000)	(210,000)	(1,282,000)	
140 El Rancho Charter School	El Rancho Charter School	16-17	(1,180,000)	(59,000)	(59,000)	(1,180,000)	(1,180,000)	(1,180,000)	(1,180,000)	(1,180,000)	(1,180,000)	(1,180,000)	(1,180,000)	(7,248,000)	
141 El Sol Santa Ana Science and Arts Academy	El Sol Santa Ana Science and Arts Academy	20-21	(11,254,500)	(563,000)	(563,000)	(1,013,000)	(1,013,000)	(1,013,000)	(1,013,000)	(1,013,000)	(1,013,000)	(1,013,000)	(1,013,000)	(6,191,000)	
142 Eleanor Roosevelt Community Learning Center	Eleanor Roosevelt Community Learning Center	10-11	(4,800,388)	(240,000)	(240,000)	(432,000)	(432,000)	(432,000)	(432,000)	(432,000)	(432,000)	(432,000)	(432,000)	(2,600,000)	
143 Element Education, Inc	Community Montessori	18-19	(4,667,888)	(473,000)	(473,000)	(852,000)	(852,000)	(852,000)	(852,000)	(852,000)	(852,000)	(852,000)	(852,000)	(5,206,000)	
144 Element Education, Inc	Dimensions Collaborative School	18-19	(5,813,888)	(291,000)	(291,000)	(521,000)	(521,000)	(521,000)	(521,000)	(521,000)	(521,000)	(521,000)	(521,000)	(3,197,000)	
145 Elevate Charter	Elevate Charter	14-15	(5,472,750)	(274,000)	(274,000)	(493,000)	(493,000)	(493,000)	(493,000)	(493,000)	(493,000)	(493,000)	(493,000)	(3,013,000)	
146 Elite Academic Academy - Mountain Empire	Elite Academic Academy - Mountain Empire	21-22	(13,620,750)	(581,000)	(581,000)	(1,046,000)	(1,046,000)	(1,046,000)	(1,046,000)	(1,046,000)	(1,046,000)	(1,046,000)	(1,046,000)	(6,392,000)	
147 Elite Public Schools	Elite Public	19-20	(2,361,388)	(118,000)	(118,000)	(210,000)	(210,000)	(210,000)	(210,000)	(210,000)	(210,000)	(210,000)	(210,000)	(1,282,000)	
148 Empower Charter	Empower Language Academy	14-15	(1,674,388)	(84,000)	(84,000)	(151,000)	(151,000)	(151,000)	(151,000)	(151,000)	(151,000)	(151,000)	(151,000)	(923,000)	
149 Environmental Charter Schools	Environmental Charter High	19-20	(5,953,500)	(298,000)	(298,000)	(536,000)	(536,000)	(536,000)	(536,000)	(536,000)	(536,000)	(536,000)	(536,000)	(3,276,000)	
150 Environmental Charter Schools	Environmental Charter High - Gardena	21-22	(2,552,133)	(128,000)	(128,000)	(230,000)	(230,000)	(230,000)	(230,000)	(230,000)	(230,000)	(230,000)	(230,000)	(1,406,000)	
151 Environmental Charter Schools	Environmental Charter Middle	19-20	(4,908,133)	(250,000)	(250,000)	(430,000)	(430,000)	(430,000)	(430,000)	(430,000)	(430,000)	(430,000)	(430,000)	(2,760,000)	
152 Environmental Charter Schools	Environmental Charter Middle - Inglewood	19-20	(4,185,000)	(209,000)	(209,000)	(377,000)	(377,000)	(377,000)	(377,000)	(377,000)	(377,000)	(377,000)	(377,000)	(2,303,000)	
153 Envision Education, Inc	City Arts and Tech High	07-08	(5,149,133)	(257,000)	(257,000)	(463,000)	(463,000)	(463,000)	(463,000)	(463,000)	(463,000)	(463,000)	(463,000)	(2,829,000)	
154 Envision Education, Inc	Envision Academy for Arts & Technology	06-07	(2,893,133)	(145,000)	(145,000)	(260,000)	(260,000)	(260,000)	(260,000)	(260,000)	(260,000)	(260,000)	(260,000)	(1,596,000)	
155 Envision Education, Inc	Envision Academy of Arts & Technology	07-08	(2,861,388)	(143,000)	(143,000)	(256,000)	(256,000)	(256,000)	(256,000)	(256,000)	(256,000)	(256,000)	(256,000)	(1,564,000)	
156 Epic Charter School (Excellence Performance Innovation)	Epic Charter School (Excellence Performance Innovation Citizenship)	16-17	(11,861,000)	(593,000)	(593,000)	(1,067,000)	(1,067,000)	(1,067,000)	(1,067,000)	(1,067,000)	(1,067,000)	(1,067,000)	(1,067,000)	(6,521,000)	
157 Escuela Popular Del Pueblo	Escuela Popular Accelerated Family Learning Center	16-17	(4,526,500)	(226,000)	(226,000)	(407,000)	(407,000)	(407,000)	(407,000)	(407,000)	(407,000)	(407,000)	(407,000)	(2,487,000)	
158 Escuela Popular Del Pueblo	Escuela Popular/Center for Training and Careers	16-17	(5,967,750)	(298,000)	(298,000)	(537,000)	(537,000)	(537,000)	(537,000)	(537,000)	(537,000)	(537,000)	(537,000)	(3,391,000)	
159 Feather River Charter School	Feather River Charter School	16-17	(1,412,000)	(71,000)	(71,000)	(127,000)	(127,000)	(127,000)	(127,000)	(127,000)	(127,000)	(127,000)	(127,000)	(766,000)	
160 Five Keys Schools and Programs	Five Keys Charter (SF Sheriff's)	11-12	(1,145,133)	(57,000)	(57,000)	(103,000)	(103,000)	(103,000)	(103,000)	(103,000)	(103,000)	(103,000)	(103,000)	(629,000)	
161 Five Keys Schools and Programs	Five Keys Independence HS (SF Sheriff's)	11-12	(23,638,750)	(1,182,000)	(1,182,000)	(2,127,000)	(2,127,000)	(2,127,000)	(2,127,000)	(2,127,000)	(2,127,000)	(2,127,000)	(2,127,000)	(12,999,000)	
162 Fortune	Fortune	11-12	(19,889,888)	(994,000)	(994,000)	(1,790,000)	(1,790,000)	(1,790,000)	(1,790,000)	(1,790,000)	(1,790,000)	(1,790,000)	(1,790,000)	(10,938,000)	
163 Fortune	Hardy Brown College Prep	19-21	(3,663,388)	(183,000)	(183,000)	(321,000)	(321,000)	(321,000)	(321,000)	(321,000)	(321,000)	(321,000)	(321,000)	(1,916,000)	
164 Francophone Charter School of Oakland	Francophone Charter School of Oakland	16-17	(3,836,500)	(192,000)	(192,000)	(345,000)	(345,000)	(345,000)	(345,000)	(345,000)	(345,000)	(345,000)	(345,000)	(2,109,000)	
165 Garvey/Allen Visual & Performing Arts Academy for Science	Garvey/Allen Visual & Performing Arts Academy for Science, Techno	19-20	(1,751,750)	(88,000)	(88,000)	(158,000)	(158,000)	(158,000)	(158,000)	(158,000)	(158,000)	(158,000)	(158,000)	(966,000)	
166 Gateway College and Career Academy	Gateway College and Career Academy	19-20	(1,546,000)	(78,000)	(78,000)	(140,000)	(140,000)	(140,000)	(140,000)	(140,000)	(140,000)	(140,000)	(140,000)	(868,000)	
167 Gateway Community Charter Schools	Community Collaborative Charter	20-21	(7,126,133)	(356,000)	(356,000)	(641,000)	(641,000)	(641,000)	(641,000)	(641,000)	(641,000)	(641,000)	(641,000)	(3,917,000)	
168 Gateway Community Charter Schools	Community Outreach Academy	19-20	(19,934,000)	(997,000)	(997,000)	(1,794,000)	(1,794,000)	(1,794,000)	(1,794,000)	(1,794,000)	(1,794,000)	(1,794,000)	(1,794,000)	(10,964,000)	
169 Gateway Community Charter Schools	Empowering Possibilities Charter	15-16	(4,356,500)	(218,000)	(218,000)	(392,000)	(392,000)	(392,000)	(392,000)	(392,000)	(392,000)	(392,000)	(392,000)	(2,396,000)	
170 Gateway Community Charter Schools	Futures High	20-21	(5,423,250)	(271,000)	(271,000)	(488,000)	(488,000)	(488,000)	(

a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u	v	w	
																							20.0%
100	Community Roots Academy	Community Roots Academy	18-19	(9,275.00)	(5,103.00)	(4,172.00)	(834.00)	(834.00)	(834.00)	(834.00)	(834.00)	(8,439.00)	(9,275.00)	(836.00)	(836.00)								
101	Community School for Creative Education	Community School for Creative Education	11-12	(2,612.50)	(1,138.00)	(1,474.50)	(295.00)	(295.00)	(295.00)	(295.00)	(295.00)	(2,318.00)	(2,612.50)	(294.50)	(294.50)								
102	Compass Charter Schools	Compass Charter Schools of Los Angeles	14-15	(10,562.50)	(5,806.00)	(4,755.50)	(951.00)	(951.00)	(951.00)	(951.00)	(951.00)	(9,610.00)	(10,562.50)	(952.50)	(952.50)								
103	Compass Charter Schools	Compass Charter Schools of San Diego	15-16	(5,816.00)	(2,700.00)	(3,426.00)	(672.00)	(672.00)	(672.00)	(672.00)	(672.00)	(6,482.00)	(5,816.00)	(673.00)	(673.00)								
104	Compass Charter Schools	Compass Charter Schools of Yolo	19-20	(8,275.00)	(4,510.00)	(3,765.00)	(753.00)	(753.00)	(753.00)	(753.00)	(753.00)	(7,522.00)	(8,275.00)	(753.00)	(753.00)								
111	Connecting Waters Charter Schools	Connecting Waters Charter School, Central Valley	18-19	(7,759.13)	(4,321.00)	(3,438.13)	(688.00)	(688.00)	(688.00)	(688.00)	(688.00)	(7,071.00)	(7,759.13)	(686.13)	(686.13)								
112	Connecting Waters Charter Schools	Connecting Waters Charter School, East Bay	17-18	(6,069.75)	(3,422.00)	(2,641.75)	(528.00)	(528.00)	(528.00)	(528.00)	(528.00)	(5,534.00)	(6,069.75)	(529.75)	(529.75)								
113	Contra Costa School of Performing Arts	Contra Costa School of Performing Arts	16-17	(4,112.50)	(1,776.00)	(1,936.50)	(387.00)	(387.00)	(387.00)	(387.00)	(387.00)	(3,724.00)	(4,112.50)	(388.50)	(388.50)								
114	CORE Butte, Inc.	CORE Butte Charter	18-19	(10,937.50)	(5,782.00)	(5,155.50)	(1,031.00)	(1,031.00)	(1,031.00)	(1,031.00)	(1,031.00)	(9,906.00)	(10,937.50)	(1,031.50)	(1,031.50)								
115	Cottonwood	Cottonwood	19-20	(17,100.00)	(19,183.00)	(17,917.00)	(3,583.00)	(3,583.00)	(3,583.00)	(3,583.00)	(3,583.00)	(33,515.00)	(17,100.00)	(3,585.00)	(3,585.00)								
116	Credo High	Credo High	20-21	(5,425.00)	(2,766.00)	(3,531.00)	(531.00)	(531.00)	(531.00)	(531.00)	(4,893.00)	(5,425.00)	(532.00)	(532.00)									
117	Da Vinci Charter Schools	Da Vinci Communications	15-16	(6,402.50)	(3,417.00)	(2,845.50)	(569.00)	(569.00)	(569.00)	(569.00)	(569.00)	(5,833.00)	(6,402.50)	(569.00)	(569.00)								
118	Da Vinci Charter Schools	Da Vinci Connect	21-22	(10,287.50)	(5,323.00)	(4,964.50)	(993.00)	(993.00)	(993.00)	(993.00)	(9,295.00)	(10,287.50)	(992.50)	(992.50)									
119	Da Vinci Charter Schools	Da Vinci Design	20-21	(6,062.50)	(3,441.00)	(2,621.50)	(524.00)	(524.00)	(524.00)	(524.00)	(5,537.00)	(6,062.50)	(525.50)	(525.50)									
120	Da Vinci Charter Schools	Da Vinci Science	16-17	(6,375.00)	(3,587.00)	(2,788.00)	(558.00)	(558.00)	(558.00)	(558.00)	(5,819.00)	(6,375.00)	(556.00)	(556.00)									
121	Darnall Charter	Darnall Charter	09-10	(5,550.00)	(2,893.00)	(2,659.00)	(532.00)	(532.00)	(532.00)	(532.00)	(4,919.00)	(5,550.00)	(531.00)	(531.00)									
122	Delta Charter Schools	Delta Charter	16-17	(6,625.00)	(3,323.00)	(4,302.00)	(860.00)	(860.00)	(860.00)	(860.00)	(8,763.00)	(6,625.00)	(862.00)	(862.00)									
123	Delta Charter Schools	Delta Charter Online	17-18	(3,175.00)	(1,772.00)	(1,353.00)	(271.00)	(271.00)	(271.00)	(271.00)	(2,856.00)	(3,175.00)	(269.00)	(269.00)									
124	Delta Charter Schools	Delta Home Charter	14-15	(3,075.00)	(1,760.00)	(1,335.00)	(263.00)	(263.00)	(263.00)	(263.00)	(2,812.00)	(3,075.00)	(263.00)	(263.00)									
125	Delta Charter Schools	Delta Keys Charter	17-18	(1,625.00)	(887.00)	(738.00)	(148.00)	(148.00)	(148.00)	(148.00)	(1,475.00)	(1,625.00)	(146.00)	(146.00)									
126	Delta Charter Schools	New Jerusalem	16-17	(2,787.50)	(1,504.00)	(1,283.50)	(257.00)	(257.00)	(257.00)	(257.00)	(2,532.00)	(2,787.50)	(255.50)	(255.50)									
127	Dixon Montessori Charter	Dixon Montessori Charter	10-11	(5,300.00)	(2,939.00)	(2,361.00)	(472.00)	(472.00)	(472.00)	(472.00)	(4,827.00)	(5,300.00)	(473.00)	(473.00)									
128	Dual Language Immersion North County	Dual Language Immersion North County	18-19	(2,787.50)	(1,497.00)	(1,290.50)	(258.00)	(258.00)	(258.00)	(258.00)	(2,529.00)	(2,787.50)	(258.50)	(258.50)									
129	e3 Civic High	e3 Civic High	14-15	(4,962.50)	(2,420.00)	(1,254.50)	(509.00)	(509.00)	(509.00)	(509.00)	(4,456.00)	(4,962.50)	(506.50)	(506.50)									
130	East Bay Innovation Academy	East Bay Innovation Academy	14-15	(6,450.00)	(3,453.00)	(2,997.00)	(599.00)	(599.00)	(599.00)	(599.00)	(5,849.00)	(6,450.00)	(601.00)	(601.00)									
131	Edinwate, Inc.	Legacy College Prep	16-17	(4,316.25)	(2,401.00)	(1,935.25)	(383.00)	(383.00)	(383.00)	(383.00)	(3,933.00)	(4,316.25)	(383.25)	(383.25)									
132	Education for Change	Aschew Academy	12-13	(5,275.00)	(2,813.00)	(2,461.00)	(562.00)	(562.00)	(562.00)	(562.00)	(4,713.00)	(5,275.00)	(564.00)	(564.00)									
133	Education for Change	ASCEND	12-13	(5,812.50)	(3,123.00)	(2,689.50)	(538.00)	(538.00)	(538.00)	(538.00)	(5,275.00)	(5,812.50)	(537.50)	(537.50)									
134	Education for Change	Cox Academy	11-12	(5,475.00)	(3,068.00)	(2,407.00)	(481.00)	(481.00)	(481.00)	(481.00)	(4,992.00)	(5,475.00)	(483.00)	(483.00)									
135	Education for Change	Epic Charter	14-15																				
136	Education for Change	Learning Without Limits	18-19	(3,887.50)	(1,760.00)	(1,177.50)	(425.00)	(425.00)	(425.00)	(425.00)	(3,464.00)	(3,887.50)	(423.50)	(423.50)									
137	Education for Change	Lasear Charter Academy	12-13	(5,462.50)	(2,987.00)	(2,475.50)	(495.00)	(495.00)	(495.00)	(495.00)	(4,967.00)	(5,462.50)	(495.50)	(495.50)									
138	Education for Change	Learning Without Limits	12-13	(4,312.50)	(2,317.00)	(1,995.50)	(399.00)	(399.00)	(399.00)	(399.00)	(3,911.00)	(4,312.50)	(399.50)	(399.50)									
139	El Conchito California Academies	Astromaud Jose M Hernandez Academy	15-16	(2,864.50)	(1,282.00)	(1,080.50)	(216.00)	(216.00)	(216.00)	(216.00)	(2,648.00)	(2,864.50)	(216.50)	(216.50)									
140	El Rancho Charter School	El Rancho Charter School	16-17	(7,284.00)	(4,246.00)	(3,108.00)	(618.00)	(618.00)	(618.00)	(618.00)	(6,570.00)	(7,284.00)	(619.00)	(619.00)									
141	El Sol Santa Ana Science and Arts Academy	El Sol Santa Ana Science and Arts Academy	20-21	(11,237.50)	(6,191.00)	(5,046.50)	(1,009.00)	(1,009.00)	(1,009.00)	(1,009.00)	(10,227.00)	(11,237.50)	(1,010.50)	(1,010.50)									
142	Eleanor Roosevelt Community Learning Center	Eleanor Roosevelt Community Learning Center	10-11	(4,762.50)	(2,640.00)	(2,122.50)	(425.00)	(425.00)	(425.00)	(425.00)	(4,340.00)	(4,762.50)	(422.50)	(422.50)									
143	Element Education, Inc.	Community Montessori	18-19	(5,562.50)	(3,206.00)	(2,436.50)	(871.00)	(871.00)	(871.00)	(871.00)	(6,696.00)	(5,562.50)	(872.50)	(872.50)									
144	Element Education, Inc.	Dimensions Collaborative School	18-19	(6,200.00)	(3,197.00)	(1,933.00)	(611.00)	(611.00)	(611.00)	(611.00)	(5,841.00)	(6,200.00)	(609.00)	(609.00)									
145	Elevate Charter	Elevate Charter	14-15	(5,987.50)	(3,013.00)	(2,974.50)	(595.00)	(595.00)	(595.00)	(595.00)	(5,393.00)	(5,987.50)	(594.50)	(594.50)									
146	Elite Academic Academy-Mountain Empire	Elite Academic Academy - Mountain Empire	21-22	(12,050.00)	(6,392.00)	(5,658.00)	(1,132.00)	(1,132.00)	(1,132.00)	(1,132.00)	(10,920.00)	(12,050.00)	(1,130.00)	(1,130.00)									
147	Elite Public Schools	Elite Public	19-20	(8,487.50)	(4,996.00)	(3,986.50)	(898.00)	(898.00)	(898.00)	(898.00)	(7,589.00)	(8,487.50)	(899.50)	(899.50)									
148	Empower Charter	Empower Language Academy	14-15	(1,612.50)	(923.00)	(689.50)	(138.00)	(138.00)	(138.00)	(138.00)	(1,475.00)	(1,612.50)	(137.50)	(137.50)									
149	Environmental Charter Schools	Environmental Charter High	19-20	(5,975.00)	(3,276.00)	(2,699.00)	(540.00)	(540.00)	(540.00)	(540.00)	(5,436.00)	(5,975.00)	(539.00)	(539.00)									
150	Environmental Charter Schools	Environmental Charter High - Gardena	21-22	(4,225.00)	(1,406.00)	(1,281.00)	(564.00)	(564.00)	(564.00)	(564.00)	(3,662.00)	(4,225.00)	(563.00)	(563.00)									
151	Environmental Charter Schools	Environmental Charter Middle	19-20	(5,175.00)	(2,260.00)	(1,915.00)	(383.00)	(383.00)	(383.00)	(383.00)	(4,792.00)	(5,175.00)	(383.00)	(383.00)									
152	Environmental Charter Schools	Environmental Charter Middle - Inglewood	19-20	(4,200.00)	(2,303.00)	(1,897.00)	(379.00)	(379.00)	(379.00)	(379.00)	(3,819.00)	(4,200.00)	(381.00)	(381.00)									
153	Envision Education, Inc.	City Arts and Tech High	07-08	(4,950.00)	(2,829.00)	(2,121.00)	(424.00)	(424.00)	(424.00)	(424.00)	(4,525.00)	(4,950.00)	(425.00)	(425.00)									
154	Envision Education, Inc.	Envision Academy for Arts & Technology	06-07	(2,987.50)	(1,590.00)	(1,397.50)	(280.00)	(280.00)	(280.00)	(280.00)	(2,710.00)	(2,987.50)	(277.50)	(277.50)									
155	Envision Education, Inc.	Envision Academy for Career Academy	07-08	(5,375.00)	(4,895.00)	(4,547.50)	(930.00)	(930.00)	(930.00)	(930.00)	(4,667.00)	(5,375.00)	(937.50)	(937.50)									
156	Epic Charter School (Excellence Performance Innovation)	Epic Charter School (Excellence Performance Innovation Citizenship)	16-17	(11,850.00)	(6,521.00)	(5,329.00)	(1,066.00)	(1,066.00)															

2023-24 Charter SELPA NP/RT/CT/ST Pool Contribution Cash Flow Projections
June 2023

GMO/Organization	LEA Charter	Year in SELPA	Advance	2023-24 Charter SELPA NP/RT/CT/ST Pool Contribution Cash Flow Projections											
				Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Total Dist Jul to Jan				
				5%	5%	9%	9%	9%	9%	9%	9%	9%	9%		
21 Lead Charter	LEAD Agua Dulce	18-19	(3,493.38)	\$ (175.00)	(175.00)	(314.00)	(314.00)	(314.00)	(314.00)	(314.00)	(314.00)	(314.00)	(314.00)	(1,920.00)	
21 Lead Charter	LEAD Hybrid	15-16	(43,803.88)	\$ (2,190.00)	(2,190.00)	(3,842.00)	(3,842.00)	(3,842.00)	(3,842.00)	(3,842.00)	(3,842.00)	(3,842.00)	(3,842.00)	(24,090.00)	
21 Lead Charter	LEAD Lancaster Charter	12-13	(8,383.38)	\$ (415.00)	(415.00)	(752.00)	(752.00)	(752.00)	(752.00)	(752.00)	(752.00)	(752.00)	(752.00)	(4,613.00)	
21 Lead Charter	LEAD Online	17-18	(1,715.18)	\$ (85.76)	(85.76)	(150.00)	(150.00)	(150.00)	(150.00)	(150.00)	(150.00)	(150.00)	(150.00)	(947.00)	
21 Lead Charter	Santa Clarita Valley International Charter School	11-12	(8,485.13)	\$ (424.26)	(424.26)	(764.00)	(764.00)	(764.00)	(764.00)	(764.00)	(764.00)	(764.00)	(764.00)	(4,668.00)	
21 Imagine Schools	Imagine Schools Riverside	13-14	(4,814.13)	\$ (240.71)	(240.71)	(433.00)	(433.00)	(433.00)	(433.00)	(433.00)	(433.00)	(433.00)	(433.00)	(2,647.00)	
21 Ingegnum	Barack Obama Charter	09-10	(4,390.63)	\$ (220.00)	(220.00)	(395.00)	(395.00)	(395.00)	(395.00)	(395.00)	(395.00)	(395.00)	(395.00)	(2,415.00)	
21 Ingegnum	Ingegnum Clifton Middle School	18-19	(1,701.13)	\$ (85.06)	(85.06)	(151.00)	(151.00)	(151.00)	(151.00)	(151.00)	(151.00)	(151.00)	(151.00)	(935.00)	
21 Inland Leaders Charter	Inland Leaders Charter	12-13	(11,843.13)	\$ (592.16)	(592.16)	(1,066.00)	(1,066.00)	(1,066.00)	(1,066.00)	(1,066.00)	(1,066.00)	(1,066.00)	(1,066.00)	(6,514.00)	
21 Innovations Academy	Innovations Academy	13-14	(5,504.88)	\$ (275.24)	(275.24)	(495.00)	(495.00)	(495.00)	(495.00)	(495.00)	(495.00)	(495.00)	(495.00)	(3,025.00)	
21 Empire School of Arts and Sciences	Empire School of Arts and Sciences	19-20	(4,063.13)	\$ (203.16)	(203.16)	(366.00)	(366.00)	(366.00)	(366.00)	(366.00)	(366.00)	(366.00)	(366.00)	(2,236.00)	
21 International School of Monterey	International School of Monterey	21-22	(5,800.25)	\$ (290.01)	(290.01)	(513.00)	(513.00)	(513.00)	(513.00)	(513.00)	(513.00)	(513.00)	(513.00)	(3,269.00)	
21 Invictus Academy of Richmond	Invictus Academy of Richmond	18-19	(5,594.75)	\$ (279.74)	(279.74)	(503.00)	(503.00)	(503.00)	(503.00)	(503.00)	(503.00)	(503.00)	(503.00)	(3,180.00)	
21 Invictus Leadership	Invictus Leadership Academy	22-23	(975.00)	\$ (48.75)	(48.75)	(88.00)	(88.00)	(88.00)	(88.00)	(88.00)	(88.00)	(88.00)	(88.00)	(538.00)	
21 John Adams Academy	John Adams Academy-El Dorado Hills	17-18	(14,078.38)	\$ (703.92)	(703.92)	(1,267.00)	(1,267.00)	(1,267.00)	(1,267.00)	(1,267.00)	(1,267.00)	(1,267.00)	(1,267.00)	(7,743.00)	
21 John Adams Academy	John Adams Academy-Roseville	11-12	(18,326.50)	\$ (916.33)	(916.33)	(1,649.00)	(1,649.00)	(1,649.00)	(1,649.00)	(1,649.00)	(1,649.00)	(1,649.00)	(1,649.00)	(10,077.00)	
21 Julian Charter School, Inc	JCS - Cedar Cove	20-21	(1,698.13)	\$ (84.91)	(84.91)	(153.00)	(153.00)	(153.00)	(153.00)	(153.00)	(153.00)	(153.00)	(153.00)	(935.00)	
21 Julian Charter School, Inc	JCS - Maranilla	20-21	(2,803.88)	\$ (140.19)	(140.19)	(255.00)	(255.00)	(255.00)	(255.00)	(255.00)	(255.00)	(255.00)	(255.00)	(1,557.00)	
21 Julian Charter School, Inc	JCS - Pine Valley	20-21	(1,816.13)	\$ (90.81)	(90.81)	(163.00)	(163.00)	(163.00)	(163.00)	(163.00)	(163.00)	(163.00)	(163.00)	(997.00)	
21 Julian Charter School, Inc	JCS-Mountain Oaks	18-19	(2,966.25)	\$ (148.31)	(148.31)	(267.00)	(267.00)	(267.00)	(267.00)	(267.00)	(267.00)	(267.00)	(267.00)	(1,631.00)	
21 Julian Charter School, Inc	JCS-Pine Hills	18-19	(9,169.50)	\$ (458.48)	(458.48)	(825.00)	(825.00)	(825.00)	(825.00)	(825.00)	(825.00)	(825.00)	(825.00)	(5,041.00)	
21 Julian Charter School, Inc	Julian Charter	18-19	(2,445.00)	\$ (122.25)	(122.25)	(220.00)	(220.00)	(220.00)	(220.00)	(220.00)	(220.00)	(220.00)	(220.00)	(1,344.00)	
21 Keros Public School Vacaville Academy	Keros Public School Vacaville Academy	15-16	(7,861.38)	\$ (393.07)	(393.07)	(708.00)	(708.00)	(708.00)	(708.00)	(708.00)	(708.00)	(708.00)	(708.00)	(4,326.00)	
21 Kavod Charter School	Kavod Charter School	15-16	(4,469.50)	\$ (223.48)	(223.48)	(402.00)	(402.00)	(402.00)	(402.00)	(402.00)	(402.00)	(402.00)	(402.00)	(2,456.00)	
21 Keller Leadership Academy	Keller Leadership Academy	11-12	(6,977.38)	\$ (348.87)	(348.87)	(621.00)	(621.00)	(621.00)	(621.00)	(621.00)	(621.00)	(621.00)	(621.00)	(3,807.00)	
21 Key Educational Group	Knowledge Enriches You KEY Academy	17-18	(6,964.25)	\$ (348.21)	(348.21)	(621.00)	(621.00)	(621.00)	(621.00)	(621.00)	(621.00)	(621.00)	(621.00)	(3,813.00)	
21 Kinetic Academy	Kinetic Academy	16-17	(3,842.88)	\$ (192.14)	(192.14)	(346.00)	(346.00)	(346.00)	(346.00)	(346.00)	(346.00)	(346.00)	(346.00)	(2,114.00)	
21 King Chavez	King Chavez Academy of Excellence	09-10	(2,820.75)	\$ (141.04)	(141.04)	(254.00)	(254.00)	(254.00)	(254.00)	(254.00)	(254.00)	(254.00)	(254.00)	(1,552.00)	
21 King Chavez	King Chavez Arts and Athletics Academy	09-10	(2,079.63)	\$ (104.00)	(104.00)	(187.00)	(187.00)	(187.00)	(187.00)	(187.00)	(187.00)	(187.00)	(187.00)	(1,143.00)	
21 King Chavez	King Chavez Community High	09-10	(2,840.63)	\$ (142.03)	(142.03)	(256.00)	(256.00)	(256.00)	(256.00)	(256.00)	(256.00)	(256.00)	(256.00)	(1,564.00)	
21 King Chavez	King Chavez Preparatory Academy	09-10	(3,016.63)	\$ (150.83)	(150.83)	(271.00)	(271.00)	(271.00)	(271.00)	(271.00)	(271.00)	(271.00)	(271.00)	(1,657.00)	
21 King Chavez	King Chavez Primary Academy	09-10	(3,868.38)	\$ (193.42)	(193.42)	(348.00)	(348.00)	(348.00)	(348.00)	(348.00)	(348.00)	(348.00)	(348.00)	(2,126.00)	
21 Kipp Public Schools of Northern California	KIPP Bayview Academy	12-13	(2,142.25)	\$ (107.11)	(107.11)	(199.00)	(199.00)	(199.00)	(199.00)	(199.00)	(199.00)	(199.00)	(199.00)	(1,174.00)	
21 Kipp Public Schools of Northern California	KIPP Bayview Elementary School	18-19	(4,603.88)	\$ (230.19)	(230.19)	(412.00)	(412.00)	(412.00)	(412.00)	(412.00)	(412.00)	(412.00)	(412.00)	(2,587.00)	
21 Kipp Public Schools of Northern California	KIPP Bridge Charter School	12-13	(5,458.75)	\$ (272.94)	(272.94)	(491.00)	(491.00)	(491.00)	(491.00)	(491.00)	(491.00)	(491.00)	(491.00)	(3,001.00)	
21 Kipp Public Schools of Northern California	KIPP Heartwood Academy	12-13	(4,913.63)	\$ (245.68)	(245.68)	(442.00)	(442.00)	(442.00)	(442.00)	(442.00)	(442.00)	(442.00)	(442.00)	(2,702.00)	
21 Kipp Public Schools of Northern California	KIPP Heritage Academy	14-15	(2,286.50)	\$ (114.33)	(114.33)	(207.00)	(207.00)	(207.00)	(207.00)	(207.00)	(207.00)	(207.00)	(207.00)	(1,215.00)	
21 Kipp Public Schools of Northern California	KIPP King Collegiate High	12-13	(7,413.50)	\$ (370.68)	(370.68)	(685.00)	(685.00)	(685.00)	(685.00)	(685.00)	(685.00)	(685.00)	(685.00)	(4,187.00)	
21 Kipp Public Schools of Northern California	KIPP Narrative College Prep	13-14	(3,929.13)	\$ (196.46)	(196.46)	(354.00)	(354.00)	(354.00)	(354.00)	(354.00)	(354.00)	(354.00)	(354.00)	(2,162.00)	
21 Kipp Public Schools of Northern California	KIPP Prize Academy	14-15	(4,594.38)	\$ (230.00)	(230.00)	(413.00)	(413.00)	(413.00)	(413.00)	(413.00)	(413.00)	(413.00)	(413.00)	(2,525.00)	
21 Kipp Public Schools of Northern California	KIPP San Francisco Bay Academy	12-13	(3,161.13)	\$ (158.06)	(158.06)	(283.00)	(283.00)	(283.00)	(283.00)	(283.00)	(283.00)	(283.00)	(283.00)	(1,741.00)	
21 Kipp Public Schools of Northern California	KIPP San Francisco College Preparatory	13-14	(3,504.13)	\$ (175.21)	(175.21)	(315.00)	(315.00)	(315.00)	(315.00)	(315.00)	(315.00)	(315.00)	(315.00)	(1,925.00)	
21 Kipp Public Schools of Northern California	KIPP San Jose Collegiate	12-13	(6,144.13)	\$ (307.21)	(307.21)	(553.00)	(553.00)	(553.00)	(553.00)	(553.00)	(553.00)	(553.00)	(553.00)	(3,379.00)	
21 Kipp Public Schools of Northern California	KIPP Stockton	21-22	(8,889.75)	\$ (444.49)	(444.49)	(798.00)	(798.00)	(798.00)	(798.00)	(798.00)	(798.00)	(798.00)	(798.00)	(4,746.00)	
21 Kipp Public Schools of Northern California	KIPP Summit Academy	12-13	(5,917.38)	\$ (295.87)	(295.87)	(542.00)	(542.00)	(542.00)	(542.00)	(542.00)	(542.00)	(542.00)	(542.00)	(3,262.00)	
21 Kipp Public Schools of Northern California	KIPP University Park	22-23	(3,644.88)	\$ (182.24)	(182.24)	(330.00)	(330.00)	(330.00)	(330.00)	(330.00)	(330.00)	(330.00)	(330.00)	(2,001.00)	
21 KIPP SoCal Public Schools	KIPP Academy of Opportunity	18-19	(5,224.38)	\$ (261.22)	(261.22)	(470.00)	(470.00)	(470.00)	(470.00)	(470.00)	(470.00)	(470.00)	(470.00)	(2,872.00)	
21 KIPP SoCal Public Schools	KIPP Adelante Preparatory Academy	09-10	(3,810.63)	\$ (190.53)	(190.53)	(343.00)	(343.00)	(343.00)	(343.00)	(343.00)	(343.00)	(343.00)	(343.00)	(2,097.00)	
21 KIPP SoCal Public Schools	KIPP Comenius Community Prep	18-19	(5,586.13)	\$ (279.31)	(279.31)	(527.00)	(527.00)	(527.00)	(527.00)	(527.00)	(527.00)	(527.00)	(527.00)	(3,221.00)	
21 KIPP SoCal Public Schools	KIPP Adelante Community School	18-19	(11,874.25)	\$ (593.71)	(593.71)	(1,069.00)	(1,069.00)	(1,069.00)	(1,069.00)	(1,069.00)	(1,069.00)	(1,069.00)	(1,069.00)	(6,533.00)	
21 KIPP SoCal Public Schools	KIPP Lumina Academy	18-19	(6,110.38)	\$ (305.52)	(305.52)	(550.00)	(550.00)	(550.00)	(550.00)	(550.00)	(550.00)	(550.00)	(550.00)	(3,362.00)	
21 KIPP SoCal Public Schools	KIPP Proder	12-13	(6,203.63)	\$ (310.18)	(310.18)	(554.00)	(554.00)	(554.00)	(554.00)	(554.00)	(554.00)	(554.00)	(554.00)	(3,404.00)	
21 KIPP SoCal Public Schools	KIPP Promesa Prep	18-19	(5,285.13)	\$ (264.26)	(264.26)	(476.00)	(476.00)	(476.00)	(476.00)	(476.00)	(476.00)	(476.00)	(476.00)	(2,908.00)	
21 KIPP SoCal Public Schools	KIPP Races Academy	18-19	(6,264.63)	\$ (313.23)	(313.23)	(564.00)	(564.00)	(564.00)	(564.00)	(564.00)	(564.00)	(564.00)	(564.00)	(3,446.00)	
21 KIPP SoCal Public Schools	KIPP Scholar Academy	18-19	(4,095.88)	\$ (204.79)	(204.79)	(363.00)	(363.00)	(363.00)	(363.00)	(363.00)	(363.00)	(363.00)	(363.00)	(2,219.00)	
21 KIPP SoCal Public Schools	KIPP Sol Academy	18-19	(5,586.13)	\$ (279.31)	(279.31)	(500.00)	(500.00)	(500.00)	(500.00)	(500.00)	(500.00)	(500.00)	(500.00)	(3,073.00)	
21 Lake View Charter	Lake View Charter	23-24		\$											
21 Leadership Public Schools	Leadership Public Schools - Hayward	06-07	(6,694.25)	\$ (334.71)	(334.71)	(602.00)	(602.00)	(602.00)	(602.00)	(602.00)	(602.00)	(602.00)	(602.00)	(3,680.00)	
21 Leadership Public Schools	Leadership Public Schools - Richmond	06-07	(6,153.00)	\$ (307.65)	(307.65)	(554.00)	(554.00)	(554.00)	(554.00)	(554.00)	(554.00)	(554.00)	(554.00)	(3,386.00)	
21 Leadership Public Schools	LPS - Oakland R & D Campus	12-13	(3,464.75)	\$ (173.24)	(173.24)	(330.00)	(330.00)	(330.00)	(330.00)	(330.00)	(330.00)	(330.00)	(330.00)	(2,016.00)	
21 Learning Choice Academy	Learning Choice Academy	10-11	(2,098.50)	\$ (104.93)	(104.93)	(189.00)	(189.00)	(189.00)	(189.00)	(189.00)	(189.00)	(189.00)	(189.00)	(1,155.00)	
21 Learning Choice Academy	Learning Choice Academy-Chula Vista	18-19	(4,859.63)	\$ (242.98)	(242.98)	(437.00)	(437.00)	(437.00)	(437.00)	(437.00)	(437.00)	(437.00)	(437.00)	(2,671.00)	
21 Learning Choice Academy	The Learning Choice Academy - East County	19-20	(5,150.00)	\$ (257.50)	(257.50)	(464.00)	(464.00)	(464.00)	(464.00)	(464.00)	(464.00)	(464.00)	(464.00)	(2,836.00)	
21 Life Source	Life Source International Charter School	13-14	(3,6												

a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u	v	w
GMO/Organization	LEA Charter				20.0%	20.0%	20.0%	20.0%														
21	Lead Charter	LEAD Agua Dulce	18-19	(4,762.50)	(1,920.00)	(2,842.50)	(569.00)	(569.00)	(569.00)	(569.00)	(4,196.00)	(4,762.50)	(566.50)	(566.50)								
21	Lead Charter	LEAD Hybrid	15-16	(43,587.50)	(24,090.00)	(19,497.50)	(3,900.00)	(3,900.00)	(3,900.00)	(39,690.00)	(43,587.50)	(3,897.50)	(3,897.50)									
21	Lead Charter	LEAD Lancaster Charter	12-13	(8,837.50)	(4,611.00)	(4,224.50)	(845.00)	(845.00)	(845.00)	(7,991.00)	(8,837.50)	(844.50)	(844.50)									
21	Lead Charter	LEAD Online	17-18	(1,847.00)	(1,847.00)	(1,847.00)	(1,847.00)	(1,847.00)	(1,847.00)	(1,847.00)	(1,847.00)	(1,847.00)	(1,847.00)									
21	Lead Charter	Santa Clarita Valley International Charter School	11-12	(8,700.00)	(4,668.00)	(4,032.00)	(806.00)	(806.00)	(806.00)	(7,892.00)	(8,700.00)	(808.00)	(808.00)									
21	Imagine Schools	Imagine Schools Riverside	13-14	(16,737.50)	(8,147.00)	(7,590.50)	(1,718.00)	(1,718.00)	(1,718.00)	(15,019.00)	(16,737.50)	(1,718.50)	(1,718.50)									
21	Ingemium	Barack Obama Charter	09-10	(4,387.50)	(2,415.00)	(1,972.50)	(395.00)	(395.00)	(395.00)	(3,995.00)	(4,387.50)	(392.50)	(392.50)									
21	Ingemium	Ingemium Clifton Middle School	18-19	(1,700.00)	(1,705.00)	(1,705.00)	(153.00)	(153.00)	(153.00)	(1,547.00)	(1,700.00)	(153.00)	(153.00)									
21	Inland Leaders Charter	Inland Leaders Charter	12-13	(11,837.50)	(6,514.00)	(5,325.00)	(1,065.00)	(1,065.00)	(1,065.00)	(10,774.00)	(11,837.50)	(1,063.50)	(1,063.50)									
21	Innovations Academy	Innovations Academy	13-14	(5,275.00)	(3,025.00)	(2,320.00)	(450.00)	(450.00)	(450.00)	(4,825.00)	(5,275.00)	(450.00)	(450.00)									
21	Empire School of Arts and Sciences	Empire School of Arts and Sciences	19-20	(4,250.00)	(2,236.00)	(2,044.00)	(403.00)	(403.00)	(403.00)	(3,848.00)	(4,250.00)	(402.00)	(402.00)									
21	International School of Monterey	International School of Monterey	21-22	(5,117.50)	(2,769.00)	(2,343.50)	(469.00)	(469.00)	(469.00)	(4,645.00)	(5,117.50)	(467.50)	(467.50)									
21	Invictus Academy of Richmond	Invictus Academy of Richmond	18-19	(4,912.50)	(1,980.00)	(1,932.50)	(587.00)	(587.00)	(587.00)	(4,328.00)	(4,912.50)	(584.50)	(584.50)									
21	Invictus Leadership	Invictus Leadership Academy	22-23	(900.00)	(528.00)	(462.00)	(72.00)	(72.00)	(72.00)	(826.00)	(900.00)	(74.00)	(74.00)									
21	John Adams Academy	John Adams Academy-El Dorado Hills	17-18	(19,012.50)	(7,745.00)	(7,248.50)	(2,254.00)	(2,254.00)	(2,254.00)	(16,750.00)	(19,012.50)	(2,253.50)	(2,253.50)									
21	John Adams Academy	John Adams Academy-Sacramento	17-18	(8,012.50)	(9,805.00)	(9,207.50)	(1,842.00)	(1,842.00)	(1,842.00)	(7,365.00)	(8,012.50)	(1,839.50)	(1,839.50)									
21	John Adams Academy	John Adams Academy-Roseville	11-12	(20,087.50)	(10,077.00)	(10,010.50)	(2,002.00)	(2,002.00)	(2,002.00)	(18,085.00)	(20,087.50)	(2,002.50)	(2,002.50)									
21	Julian Charter School, Inc	JCS - Cedar Cove	20-21	(2,875.00)	(1,537.00)	(1,338.00)	(264.00)	(264.00)	(264.00)	(2,611.00)	(2,875.00)	(262.00)	(262.00)									
21	Julian Charter School, Inc	JCS - Pine Valley	20-21	(1,825.00)	(997.00)	(838.00)	(166.00)	(166.00)	(166.00)	(1,661.00)	(1,825.00)	(164.00)	(164.00)									
21	Julian Charter School, Inc	JCS-Mountain Oaks	18-19	(2,962.50)	(1,631.00)	(1,315.50)	(266.00)	(266.00)	(266.00)	(2,696.00)	(2,962.50)	(267.50)	(267.50)									
21	Julian Charter School, Inc	JCS-Pine Hills	18-19	(9,150.00)	(5,041.00)	(4,109.00)	(822.00)	(822.00)	(822.00)	(8,329.00)	(9,150.00)	(821.00)	(821.00)									
21	Julian Charter School, Inc	Julian Charter	18-19	(2,375.00)	(1,344.00)	(1,031.00)	(206.00)	(206.00)	(206.00)	(2,169.00)	(2,375.00)	(207.00)	(207.00)									
21	Karos Public School Vacaville Academy	Karos Public School Vacaville Academy	15-16	(7,887.50)	(4,326.00)	(3,561.50)	(712.00)	(712.00)	(712.00)	(7,174.00)	(7,887.50)	(713.50)	(713.50)									
21	Kavod Charter School	Kavod Charter School	15-16	(4,825.00)	(2,456.00)	(2,008.00)	(474.00)	(474.00)	(474.00)	(4,352.00)	(4,825.00)	(473.00)	(473.00)									
21	Keller Leadership Academy	Keller Leadership Academy	11-12	(6,812.50)	(3,807.00)	(3,305.00)	(601.00)	(601.00)	(601.00)	(6,211.00)	(6,812.50)	(601.50)	(601.50)									
21	Knowledge Educational Group	Knowledge Enlightens You KEY Academy	17-18	(7,127.50)	(3,818.00)	(3,261.00)	(661.00)	(661.00)	(661.00)	(6,427.00)	(7,127.50)	(662.50)	(662.50)									
21	Kinetic Academy	Kinetic Academy	16-17	(3,819.00)	(2,114.00)	(1,705.00)	(341.00)	(341.00)	(341.00)	(3,478.00)	(3,819.00)	(341.00)	(341.00)									
21	King Chavez	King Chavez Academy of Excellence	09-10	(2,775.00)	(1,552.00)	(1,223.00)	(245.00)	(245.00)	(245.00)	(2,532.00)	(2,775.00)	(243.00)	(243.00)									
21	King Chavez	King Chavez Arts and Athletics Academy	09-10	(1,925.00)	(1,143.00)	(782.00)	(156.00)	(156.00)	(156.00)	(1,767.00)	(1,925.00)	(158.00)	(158.00)									
21	King Chavez	King Chavez Community High	09-10	(2,817.50)	(1,564.00)	(1,275.00)	(255.00)	(255.00)	(255.00)	(2,562.00)	(2,817.50)	(249.50)	(249.50)									
21	King Chavez	King Chavez Preparatory Academy	09-10	(3,012.50)	(1,657.00)	(1,355.50)	(271.00)	(271.00)	(271.00)	(2,741.00)	(3,012.50)	(271.50)	(271.50)									
21	King Chavez	King Chavez Primary Academy	09-10	(3,900.00)	(2,126.00)	(1,774.00)	(355.00)	(355.00)	(355.00)	(3,546.00)	(3,900.00)	(354.00)	(354.00)									
21	Kipp Public Schools of Northern California	KIPP Bayview Academy	12-13	(2,187.50)	(1,174.00)	(1,033.50)	(203.00)	(203.00)	(203.00)	(1,986.00)	(2,187.50)	(201.50)	(201.50)									
21	Kipp Public Schools of Northern California	KIPP Bayview Elementary School	18-19	(1,400.00)	(741.00)	(611.00)	(141.00)	(141.00)	(141.00)	(1,259.00)	(1,400.00)	(141.00)	(141.00)									
21	Kipp Public Schools of Northern California	KIPP Bridge Charter School	12-13	(5,787.50)	(3,001.00)	(2,786.50)	(557.00)	(557.00)	(557.00)	(5,229.00)	(5,787.50)	(558.50)	(558.50)									
21	Kipp Public Schools of Northern California	KIPP Heartwood Academy	12-13	(5,012.50)	(2,702.00)	(2,310.50)	(462.00)	(462.00)	(462.00)	(4,550.00)	(5,012.50)	(462.50)	(462.50)									
21	Kipp Public Schools of Northern California	KIPP Heritage Academy	14-15	(5,462.50)	(2,915.00)	(2,517.00)	(510.00)	(510.00)	(510.00)	(4,955.00)	(5,462.50)	(507.50)	(507.50)									
21	Kipp Public Schools of Northern California	KIPP King Collegiate High	12-13	(8,112.50)	(4,187.00)	(3,925.50)	(785.00)	(785.00)	(785.00)	(7,852.00)	(8,112.50)	(785.50)	(785.50)									
21	Kipp Public Schools of Northern California	KIPP Navigate College Prep	18-19	(4,037.50)	(2,162.00)	(1,875.00)	(375.00)	(375.00)	(375.00)	(3,662.00)	(4,037.50)	(375.50)	(375.50)									
21	Kipp Public Schools of Northern California	KIPP Prize Academy	14-15	(4,787.50)	(2,525.00)	(2,262.50)	(453.00)	(453.00)	(453.00)	(4,332.00)	(4,787.50)	(450.50)	(450.50)									
21	Kipp Public Schools of Northern California	KIPP San Francisco Bay Academy	12-13	(3,300.00)	(1,813.00)	(1,539.50)	(313.00)	(313.00)	(313.00)	(3,026.00)	(3,300.00)	(313.50)	(313.50)									
21	Kipp Public Schools of Northern California	KIPP San Francisco College Preparatory	13-14	(3,475.00)	(1,925.00)	(1,550.00)	(310.00)	(310.00)	(310.00)	(3,165.00)	(3,475.00)	(310.00)	(310.00)									
21	Kipp Public Schools of Northern California	KIPP San Jose Collegiate	12-13	(6,325.00)	(3,478.00)	(3,096.00)	(589.00)	(589.00)	(589.00)	(5,735.00)	(6,325.00)	(590.00)	(590.00)									
21	Kipp Public Schools of Northern California	KIPP Stockton	21-22	(1,462.50)	(779.00)	(696.50)	(197.00)	(197.00)	(197.00)	(1,264.00)	(1,462.50)	(198.50)	(198.50)									
21	Kipp Public Schools of Northern California	KIPP Summit Academy	12-13	(5,125.00)	(2,915.00)	(2,517.00)	(473.00)	(473.00)	(473.00)	(4,652.00)	(5,125.00)	(473.50)	(473.50)									
21	Kipp Public Schools of Northern California	KIPP University Park	22-23	(3,475.00)	(2,021.00)	(1,724.00)	(355.00)	(355.00)	(355.00)	(3,069.00)	(3,475.00)	(355.00)	(355.00)									
21	KIPP SoCal Public Schools	KIPP Academy of Opportunity	18-19	(5,287.50)	(2,872.00)	(2,451.50)	(483.00)	(483.00)	(483.00)	(4,804.00)	(5,287.50)	(483.50)	(483.50)									
21	KIPP SoCal Public Schools	KIPP Adelante Preparatory Academy	09-10	(1,850.00)	(2,097.00)	(1,753.00)	(351.00)	(351.00)	(351.00)	(1,501.00)	(1,850.00)	(349.00)	(349.00)									
21	KIPP SoCal Public Schools	KIPP Comenius Community Prep	18-19	(12,387.50)	(6,741.00)	(6,159.00)	(1,119.00)	(1,119.00)	(1,119.00)	(11,040.00)	(12,387.50)	(1,120.50)	(1,120.50)									
21	KIPP SoCal Public Schools	KIPP Compton Community School	18-19	(7,087.50)	(3,221.00)	(1,866.50)	(773.00)	(773.00)	(773.00)	(6,313.00)	(7,087.50)	(774.50)	(774.50)									
21	KIPP SoCal Public Schools	KIPP Corazon Academy	18-19	(12,050.00)	(6,533.00)	(5,170.00)	(1,103.00)	(1,103.00)	(1,103.00)	(10,945.00)	(12,050.00)	(1,105.00)	(1,105.00)									
21	KIPP SoCal Public Schools	KIPP Lumina Academy	18-19	(6,350.00)	(3,362.00)	(2,988.00)	(598.00)	(598.00)	(598.00)	(5,754.00)	(6,350.00)	(596.00)	(596.00)									
21	KIPP SoCal Public Schools	KIPP Proder	17-18	(2,475.00)	(1,940.00)	(1,662.00)	(378.00)	(378.00)	(378.00)	(2,400.00)	(2,475.00)	(377.00)	(377.00)									
21	KIPP SoCal Public Schools	KIPP Promesa Prep	18-19	(5,475.00)	(2,908.00)	(2,567.00)	(513.00)	(513.00)	(513.00)	(4,960.00)	(5,475.00)	(515.00)	(515.00)									
21	KIPP SoCal Public Schools	KIPP Races Academy	18-19	(6,337.50)	(3,446.00)	(2,891.50)	(578.00)	(578.00)	(578.00)	(5,758.00)	(6,337.50)	(579.50)	(579.50)									
21	KIPP SoCal Public Schools	KIPP Scholar Academy	18-19	(4,100.00)	(2,219.00)	(1,881.00)	(376.00)	(376.00)	(376.00)	(4,100.00)	(4,100.00)	(377.00)	(377.00)									
21	KIPP SoCal Public Schools	KIPP Sol Academy	18-19	(5,975.00)	(3,073.00)	(2,609.00)	(500.00)	(500.00)	(500.00)	(5,073.00)	(5,975.00)	(502.00)	(502.00)									
21	Lake View Charter	Lake View Charter	23-24	(9,187.50)	(1,838.00)	(1,838.00)	(1,838.00)	(1,838.00)	(1,838.00)	(7,352.00)	(9,187.50)	(1,835.50)	(1,835.50)									
21	Leadership Public Schools	Leadership Public Schools - Hayward	06-07	(6,975.00)	(3,680.00)	(3,295.00)	(659.00)	(659.00)	(659.00)	(6,316.00)	(6,975.00)	(659.00)	(659.00)									
21	Leadership Public Schools	Leadership Public Schools - Richmond	06-07	(6,650.00)	(3,415.00)	(3,029.00)	(686.00)	(686.00)	(686.00)	(6,043.00)	(6,650.00)	(686.00)	(686.00)									
21	Leadership Public Schools	LPS - Oakland R & D Campus	13-14	(17,337.50)	(2,016.00)	(1,721.50)	(344.00)	(344.00)	(344.00)	(13,993.00)	(17,337.50)	(345.00)	(345.00)									
21	Learning Choice Academy	Learning Choice Academy	10-11	(2,225.00)	(1,155.00)	(1,070.00)	(214.00)	(214.00)	(214.00)	(2,011.00)	(2,225.00)	(214.00)	(214.00)									
21	Learning Choice Academy	Learning Choice Academy-Chula Vista	18-19	(4,850.00)	(2,671.00)	(2,179.00)	(436.00)	(436.00)	(436.00)	(4,415.00)	(4,850.00)	(435.00)	(435.00)									
21	Learning Choice Academy	The Learning Choice Academy - East County	19-20	(5,200.00)	(2,836.00)	(2,364.00)	(473.00)	(473.00)	(473.00)	(4,728.00)	(5,200.00)	(472.00)	(472.00)									
21	Life Source	Life Source International Charter School	13-14	(3,300.00)	(1,657.00)	(1,465.50)	(281.00)	(281.00)	(281.00)	(3,019.00)	(3,300.00)	(281.00)	(281.00)									
21	LifeLine Education Charter	LifeLine Education Charter	07-08	(8,500.00)</																		

GMO/Organization	LEA Charter	Year in SELPA	Est Feb Certification (P-1)	Total Dist Jul to Jan	Balance Feb 2024	2023-24				Total Dist Jul to May	Est June Certification (P-2)	Balance May 2024	Jun 24
						20.0%	20.0%	20.0%	20.0%				
31a North Valley Military Institute College Preparatory Academy	North Valley Military Institute College Preparatory Academy	18-19	(9,675.75)	(5,225.00)	(4,450.75)	(890.00)	(890.00)	(890.00)	(890.00)	(8,785.00)	(9,675.75)	(890.75)	(890.75)
31b NOVA Academy	NOVA Academy - Coahuila	20-21	(2,612.50)	(1,430.00)	(1,182.50)	(237.00)	(237.00)	(237.00)	(237.00)	(2,378.00)	(2,612.50)	(234.50)	(234.50)
31c NOVA Academy	NOVA Academy Early College High	20-21	(3,550.00)	(1,925.00)	(1,625.00)	(325.00)	(325.00)	(325.00)	(325.00)	(3,225.00)	(3,550.00)	(325.00)	(325.00)
31d Novato Charter School	Novato Charter School	20-21	(3,202.00)	(1,701.00)	(1,401.00)	(292.00)	(292.00)	(292.00)	(292.00)	(2,909.00)	(3,202.00)	(293.00)	(293.00)
32 Oakland Military Institute, College Preparatory Academy	Oakland Military Institute, College Preparatory Academy	11-12	(5,937.50)	(2,884.00)	(3,053.50)	(611.00)	(611.00)	(611.00)	(611.00)	(5,328.00)	(5,937.50)	(609.50)	(609.50)
32a Oakland School for the Arts	Oakland School for the Arts	10-11	(8,475.00)	(4,931.00)	(5,444.00)	(909.00)	(909.00)	(909.00)	(909.00)	(8,567.00)	(8,475.00)	(908.00)	(908.00)
32b Old Town Academy K-8 Charter	Old Town Academy K-8 Charter	13-14	(2,987.50)	(1,437.00)	(1,550.50)	(310.00)	(310.00)	(310.00)	(310.00)	(2,677.00)	(2,987.50)	(310.50)	(310.50)
32c Olive Grove Charter Schools, Inc	Olive Grove Charter School: Builtron	18-19	(705.00)	(365.00)	(245.00)	(49.00)	(49.00)	(49.00)	(49.00)	(656.00)	(705.00)	(49.00)	(49.00)
32d Olive Grove Charter Schools, Inc	Olive Grove Charter School: Lompoc	18-19	(1,287.50)	(708.00)	(759.50)	(116.00)	(116.00)	(116.00)	(116.00)	(1,172.00)	(1,287.50)	(115.50)	(115.50)
32e Olive Grove Charter Schools, Inc	Olive Grove Charter School: Orcutt/Santa Maria	18-19	(1,937.50)	(1,014.00)	(923.50)	(185.00)	(185.00)	(185.00)	(185.00)	(1,754.00)	(1,937.50)	(183.50)	(183.50)
32f Olive Grove Charter Schools, Inc	Olive Grove Charter School: Santa Barbara	18-19	(1,600.00)	(807.00)	(893.00)	(99.00)	(99.00)	(99.00)	(99.00)	(1,504.00)	(1,600.00)	(97.00)	(97.00)
32g Orange County Academy of Sciences and Arts	OCASA College Prep	20-21	(1,237.50)	(655.00)	(582.50)	(117.00)	(117.00)	(117.00)	(117.00)	(1,120.00)	(1,237.50)	(114.50)	(114.50)
32h Orange County Academy of Sciences and Arts	Orange County Academy of Sciences and Arts	16-17	(3,062.50)	(1,600.00)	(1,462.50)	(293.00)	(293.00)	(293.00)	(293.00)	(2,772.00)	(3,062.50)	(290.50)	(290.50)
32i Orange County Classical Academy	Orange County Classical Academy II	22-23	(7,412.50)	(3,520.00)	(3,892.50)	(779.00)	(779.00)	(779.00)	(779.00)	(6,638.00)	(7,412.50)	(776.50)	(776.50)
32j Orange County Educational Arts Academy	Orange County Educational Arts Academy	20-21	(6,885.00)	(4,156.00)	(4,278.00)	(546.00)	(546.00)	(546.00)	(546.00)	(5,740.00)	(6,885.00)	(545.00)	(545.00)
32k Orange County School of the Arts	OCSA	20-21	(8,400.00)	(4,518.00)	(4,387.00)	(2,677.00)	(2,677.00)	(2,677.00)	(2,677.00)	(5,065.00)	(8,400.00)	(2,679.00)	(2,679.00)
33a Oxford	Oxford Preparatory Academy - Saddleback Valley	16-17	(17,175.00)	(4,431.00)	(2,744.00)	(549.00)	(549.00)	(549.00)	(549.00)	(16,627.00)	(17,175.00)	(548.00)	(548.00)
33b Oxford	Oxford Preparatory Academy - South Orange County	13-14	(8,250.00)	(5,512.00)	(2,738.00)	(548.00)	(548.00)	(548.00)	(548.00)	(7,704.00)	(8,250.00)	(546.00)	(546.00)
33c Oxford	Oxford Preparatory Academy-Middle School	23-24	(6,911.25)	(1,460.00)	(1,382.00)	(1,382.00)	(1,382.00)	(1,382.00)	(1,382.00)	(5,529.00)	(6,911.25)	(1,383.25)	(1,383.25)
33d Pacific Charter Institute	New Pacific School - Roseville	22-23	(2,125.00)	(1,193.00)	(1,532.00)	(306.00)	(306.00)	(306.00)	(306.00)	(1,819.00)	(2,125.00)	(308.00)	(308.00)
33e Pacific Charter Institute	Sutter Peak Charter Academy	15-16	(7,575.00)	(4,163.00)	(3,412.00)	(682.00)	(682.00)	(682.00)	(682.00)	(6,893.00)	(7,575.00)	(684.00)	(684.00)
33f Pacific Charter Institute	Valley View Charter Prep	14-15	(7,562.50)	(4,161.00)	(3,401.50)	(680.00)	(680.00)	(680.00)	(680.00)	(6,881.00)	(7,562.50)	(681.50)	(681.50)
33g Pacific Charter Schools	New Pacific School - Rancho Cordova	23-24	(1,125.00)	(611.00)	(1,135.00)	(225.00)	(225.00)	(225.00)	(225.00)	(1,125.00)	(1,125.00)	(225.00)	(225.00)
33h Pacific Coast Academy	Pacific Coast Academy	17-18	(60,862.50)	(33,323.00)	(30,759.50)	(5,508.00)	(5,508.00)	(5,508.00)	(5,508.00)	(55,355.00)	(60,862.50)	(5,507.50)	(5,507.50)
33i Pacific View Charter	Pacific View Charter	18-19	(9,162.75)	(5,244.00)	(3,918.75)	(784.00)	(784.00)	(784.00)	(784.00)	(8,380.75)	(9,162.75)	(782.75)	(782.75)
33j Palmdale Aerospace Academy	Palmdale Aerospace Academy	15-16	(26,250.00)	(14,448.00)	(13,902.00)	(2,380.00)	(2,380.00)	(2,380.00)	(2,380.00)	(23,868.00)	(26,250.00)	(2,382.00)	(2,382.00)
33k Palmdale Aerospace Academy	Palmdale Aerospace Academy	11-12	(2,460.00)	(1,212.00)	(1,212.00)	(230.00)	(230.00)	(230.00)	(230.00)	(2,232.00)	(2,460.00)	(238.00)	(238.00)
33l Peak to Peak Mountain Charter	Peak to Peak Mountain Charter	17-18	(689.25)	(337.00)	(352.25)	(70.00)	(70.00)	(70.00)	(70.00)	(619.00)	(689.25)	(72.25)	(72.25)
33m Phoenix Charter Academy	Phoenix Charter Academy College-View	22-23	(3,912.50)	(1,882.00)	(2,030.50)	(406.00)	(406.00)	(406.00)	(406.00)	(3,506.00)	(3,912.50)	(406.50)	(406.50)
33n Plumas Charter	Plumas Charter	14-15	(4,150.00)	(2,267.00)	(1,883.00)	(377.00)	(377.00)	(377.00)	(377.00)	(3,773.00)	(4,150.00)	(375.00)	(375.00)
33o Plumas School LCSD	Plumas School LCSD	10-11	(8,475.00)	(4,511.00)	(4,488.00)	(888.00)	(888.00)	(888.00)	(888.00)	(7,593.00)	(8,475.00)	(889.00)	(889.00)
33p REACH Leadership STEAM Academy	REACH Leadership STEAM Academy	17-18	(7,587.50)	(3,936.00)	(3,551.50)	(730.00)	(730.00)	(730.00)	(730.00)	(6,857.00)	(7,587.50)	(731.50)	(731.50)
33q REAL Journey Academies	Entrepreneur High Fontana	21-22	(5,125.00)	(1,796.00)	(3,329.00)	(666.00)	(666.00)	(666.00)	(666.00)	(4,460.00)	(5,125.00)	(665.00)	(665.00)
33r REAL Journey Academies	Journey	18-19	(6,727.50)	(3,436.00)	(3,401.50)	(680.00)	(680.00)	(680.00)	(680.00)	(6,046.00)	(6,727.50)	(681.50)	(681.50)
33s Redding School of the Arts	Redding School of the Arts	16-17	(2,817.50)	(1,417.00)	(1,315.00)	(260.00)	(260.00)	(260.00)	(260.00)	(2,557.00)	(2,817.50)	(260.50)	(260.50)
33t Redding STEM Academy	Redding STEM Academy	15-16	(2,837.50)	(1,533.00)	(1,304.50)	(261.00)	(261.00)	(261.00)	(261.00)	(2,577.00)	(2,837.50)	(260.50)	(260.50)
33u Rising Sun Montessori	Rising Sun Montessori	18-19	(1,900.00)	(856.00)	(1,044.00)	(209.00)	(209.00)	(209.00)	(209.00)	(1,692.00)	(1,900.00)	(208.00)	(208.00)
33v River Charter Schools	Delta Elementary Charter	17-18	(4,300.00)	(2,372.00)	(2,528.00)	(386.00)	(386.00)	(386.00)	(386.00)	(3,916.00)	(4,300.00)	(384.00)	(384.00)
33w River Charter Schools	River Charter Schools Lighthouse Charter	19-20	(4,787.50)	(2,416.00)	(2,145.50)	(423.00)	(423.00)	(423.00)	(423.00)	(4,364.00)	(4,787.50)	(424.50)	(424.50)
33x River Montessori Elementary Charter	River Montessori Elementary Charter	09-10	(1,612.50)	(887.00)	(775.50)	(155.00)	(155.00)	(155.00)	(155.00)	(1,457.00)	(1,612.50)	(155.50)	(155.50)
33y Roads Education	Pivot Charter School North Bay	18-19	(3,925.00)	(2,126.00)	(1,799.00)	(360.00)	(360.00)	(360.00)	(360.00)	(3,566.00)	(3,925.00)	(359.00)	(359.00)
33z Roads Education	Roads Charter School North Valley II	18-19	(1,650.00)	(860.00)	(950.00)	(100.00)	(100.00)	(100.00)	(100.00)	(1,550.00)	(1,650.00)	(100.00)	(100.00)
33aa Roads Education	Pivot Charter School Riverside	18-19	(1,650.00)	(923.00)	(777.00)	(145.00)	(145.00)	(145.00)	(145.00)	(1,505.00)	(1,650.00)	(147.00)	(147.00)
33ab Roads Education	Pivot Charter School San Diego II	18-19	(887.50)	(550.00)	(437.50)	(88.00)	(88.00)	(88.00)	(88.00)	(802.00)	(887.50)	(85.50)	(85.50)
33ac Rocketship	Rocketship Academy Brilliant Minds	12-13	(5,287.50)	(3,087.00)	(2,205.50)	(440.00)	(440.00)	(440.00)	(440.00)	(4,847.00)	(5,287.50)	(440.50)	(440.50)
33ad Rocketship	Rocketship Alma Academy	12-13	(5,275.00)	(3,166.00)	(2,609.00)	(521.00)	(521.00)	(521.00)	(521.00)	(4,754.00)	(5,275.00)	(521.00)	(521.00)
33ae Rocketship	Rocketship Delta Prep	18-19	(6,475.00)	(3,460.00)	(3,015.00)	(603.00)	(603.00)	(603.00)	(603.00)	(5,872.00)	(6,475.00)	(603.00)	(603.00)
33af Rocketship	Rocketship Discovery Prep	11-12	(4,562.50)	(2,518.00)	(2,044.00)	(409.00)	(409.00)	(409.00)	(409.00)	(4,154.00)	(4,562.50)	(408.50)	(408.50)
33ag Rocketship	Rocketship Fuera Community Prep	14-15	(5,950.00)	(3,453.00)	(2,497.00)	(499.00)	(499.00)	(499.00)	(499.00)	(5,458.00)	(5,950.00)	(501.00)	(501.00)
33ah Rocketship	Rocketship Futuro Academy	16-17	(7,462.50)	(4,118.00)	(3,244.50)	(669.00)	(669.00)	(669.00)	(669.00)	(6,793.00)	(7,462.50)	(668.50)	(668.50)
33ai Rocketship	Rocketship Los Suenos Academy	10-11	(4,037.50)	(2,310.00)	(1,727.50)	(346.00)	(346.00)	(346.00)	(346.00)	(3,691.00)	(4,037.50)	(343.50)	(343.50)
33aj Rocketship	Rocketship Mateo Sheedy Elementary	07-08	(5,437.50)	(3,068.00)	(2,369.50)	(474.00)	(474.00)	(474.00)	(474.00)	(4,964.00)	(5,437.50)	(473.50)	(473.50)
33ak Rocketship	Rocketship Mosaic	11-12	(6,250.00)	(3,673.00)	(2,577.00)	(515.00)	(515.00)	(515.00)	(515.00)	(5,733.00)	(6,250.00)	(517.00)	(517.00)
33al Rocketship	Rocketship Redwood City	15-16	(1,460.00)	(817.00)	(817.00)	(107.00)	(107.00)	(107.00)	(107.00)	(1,353.00)	(1,460.00)	(107.00)	(107.00)
33am Rocketship	Rocketship Rising Stars Academy	16-17	(6,575.00)	(3,648.00)	(2,936.00)	(585.00)	(585.00)	(585.00)	(585.00)	(5,989.00)	(6,575.00)	(586.00)	(586.00)
33an Rocketship	Rocketship Si Se Puede Academy	09-10	(3,525.00)	(1,944.00)	(1,544.00)	(316.00)	(316.00)	(316.00)	(316.00)	(3,208.00)	(3,525.00)	(317.00)	(317.00)
33ao Rocketship	Rocketship Spark Academy	13-14	(6,012.50)	(3,477.00)	(2,535.50)	(507.00)	(507.00)	(507.00)	(507.00)	(5,505.00)	(6,012.50)	(507.00)	(507.00)
33ap Rocklin Academies	American River Collegiate Academy	20-21	(1,500.00)	(800.00)	(800.00)	(206.00)	(206.00)	(206.00)	(206.00)	(1,294.00)	(1,500.00)	(206.00)	(206.00)
33aq Rocklin Academies	Rocklin Academies	10-11	(6,687.50)	(3,197.00)	(3,490.50)	(688.00)	(688.00)	(688.00)	(688.00)	(5,989.00)	(6,687.50)	(688.50)	(688.50)
33ar Rocklin Academies	Rocklin Academy Gateway	15-16	(14,090.00)	(7,762.00)	(6,288.00)	(1,258.00)	(1,258.00)	(1,258.00)	(1,258.00)	(12,794.00)	(14,090.00)	(1,256.00)	(1,256.00)
33as Rocklin Academies	Western Sierra Collegiate Academy	09-10	(9,312.50)	(5,000.00)	(4,500.00)	(863.00)	(863.00)	(863.00)	(863.00)	(8,449.00)	(9,312.50)	(863.50)	(863.50)
33at Ronald Reagan Charter School Alliance	Sycamore Academy of Science and Cultural Arts	15-16	(8,475.00)	(3,331.00)	(3,131.00)	(709.00)	(709.00)	(709.00)	(709.00)	(7,766.00)	(8,475.00)	(709.00)	(709.00)
33au Ronald Reagan Charter School Alliance	Sycamore Academy of Science and Cultural Arts China Valley	19-20	(4,812.50)	(1,992.00)	(1,830.50)	(564.00)	(564.00)	(564.00)	(564.00)	(4,248.00)	(4,812.50)	(564.50)	(564.50)
33av Ross Valley	Ross Valley	17-18	(2,712.50)	(1,320.00)	(1,392.50)	(279.00)	(279.00)	(279.00)	(279.00)	(2,433.00)	(2,712.50)	(276.50)	(276.50)
33aw Sacramento Valley Charter	Sacramento Valley Charter	20-21	(3,600.00)	(1,980.00)	(1,630.00)	(324.00)	(324.00)	(324.00)	(324.00)	(3,276.00)	(3,600.00)	(324.00)	(324.00)
33ax Samuel Academy	Samuel Academy												

CMO/Organization	LEA Charter	Year in SELPA	Est Feb Certification (P-1)	Total Dist Jul to Jan	Balance Feb 2024	2024				Total Dist Jul to May	Est June Certification (P-2)	Balance May 2024	Jun 24	
						Feb 24	Mar 24	Apr 24	May 24					
						20.0%	20.0%	20.0%	20.0%					
424	The Heights Charter	The Heights Charter	22-23	(3,300.00)	(1,815.00)	(1,485.00)	(297.00)	(297.00)	(297.00)	(297.00)	(3,003.00)	(3,300.00)	(297.00)	(297.00)
425	The Language Academy of Sacramento	The Language Academy of Sacramento	14-15	(7,287.50)	(3,965.00)	(3,322.50)	(665.00)	(665.00)	(665.00)	(665.00)	(6,625.00)	(7,287.50)	(662.50)	(662.50)
426	The Learner-Centered School, Inc	Antioch Charter Academy	18-19	(2,487.50)	(1,382.00)	(1,195.50)	(221.00)	(221.00)	(221.00)	(221.00)	(2,266.00)	(2,487.50)	(221.50)	(221.50)
427	The Learner-Centered School, Inc	Antioch Charter Academy II	18-19	(2,450.00)	(1,398.00)	(1,142.00)	(228.00)	(228.00)	(228.00)	(228.00)	(2,220.00)	(2,450.00)	(230.00)	(230.00)
428	The New School of San Francisco	The New School of San Francisco	15-16	(5,400.00)	(2,757.00)	(2,643.00)	(529.00)	(529.00)	(529.00)	(529.00)	(4,873.00)	(5,400.00)	(527.00)	(527.00)
429	The O'Farrell Charter Schools	Ingenuity Charter	15-16	(1,875.00)	(1,222.00)	(653.00)	(131.00)	(131.00)	(131.00)	(131.00)	(1,746.00)	(1,875.00)	(129.00)	(129.00)
430	The O'Farrell Charter Schools	The O'Farrell Charter	10-11	(21,525.00)	(11,818.00)	(9,787.00)	(1,941.00)	(1,941.00)	(1,941.00)	(1,941.00)	(19,582.00)	(21,525.00)	(1,943.00)	(1,943.00)
431	Thomas Edison Charter Academy	Thomas Edison Charter Academy	06-07	(6,762.50)	(3,636.00)	(3,133.50)	(627.00)	(627.00)	(627.00)	(627.00)	(6,138.00)	(6,762.50)	(624.50)	(624.50)
432	Today's Fresh Start, Inc	Today's Fresh Start Charter	16-17	(4,837.50)	(2,597.00)	(2,240.50)	(448.00)	(448.00)	(448.00)	(448.00)	(4,389.00)	(4,837.50)	(448.50)	(448.50)
433	Tomorrow's Leadership Collaborative (TLC) Charter School	Tomorrow's Leadership Collaborative (TLC) Charter School	18-19	(2,375.00)	(1,148.00)	(1,177.00)	(235.00)	(235.00)	(235.00)	(235.00)	(2,088.00)	(2,375.00)	(237.00)	(237.00)
434	Tracy Learning Center	Discovery Charter	20-21	(4,350.00)	(2,396.00)	(1,994.00)	(391.00)	(391.00)	(391.00)	(391.00)	(4,360.00)	(4,350.00)	(390.00)	(390.00)
435	Tracy Learning Center	Willernium Charter	20-21	(5,650.00)	(3,140.00)	(2,510.00)	(502.00)	(502.00)	(502.00)	(502.00)	(5,148.00)	(5,650.00)	(502.00)	(502.00)
436	Tracy Learning Center	Primary Charter	20-21	(4,687.50)	(2,573.00)	(2,114.50)	(423.00)	(423.00)	(423.00)	(423.00)	(4,265.00)	(4,687.50)	(422.50)	(422.50)
437	Transformational Education, Inc	Team Charter Academy	22-23	(2,750.00)	(1,229.00)	(1,021.00)	(204.00)	(204.00)	(204.00)	(204.00)	(2,045.00)	(2,750.00)	(205.00)	(205.00)
438	Transformational Education, Inc	TEAM Charter School	22-23	(6,100.00)	(3,295.00)	(2,807.00)	(561.00)	(561.00)	(561.00)	(561.00)	(5,537.00)	(6,100.00)	(563.00)	(563.00)
439	Trivium Academy of Classical Education	Trivium Charter	15-16	(4,600.00)	(2,114.00)	(1,888.00)	(377.00)	(377.00)	(377.00)	(377.00)	(4,623.00)	(4,600.00)	(378.00)	(378.00)
440	Trivium Academy of Classical Education	Trivium Charter School, Adventure	18-19	(3,025.00)	(1,686.00)	(1,339.00)	(268.00)	(268.00)	(268.00)	(268.00)	(2,758.00)	(3,025.00)	(267.00)	(267.00)
441	Trivium Academy of Classical Education	Trivium Charter School, Voyage	18-19	(3,900.00)	(1,956.00)	(1,944.00)	(389.00)	(389.00)	(389.00)	(389.00)	(3,512.00)	(3,900.00)	(388.00)	(388.00)
442	Unity Middle College High	Unity Middle College High	17-18	(1,062.50)	(483.00)	(579.50)	(116.00)	(116.00)	(116.00)	(116.00)	(947.00)	(1,062.50)	(115.50)	(115.50)
443	Urban Charter Schools Collective	Yav Pcm Suab Academy - Preparing for the Future Charter	21-22	(5,612.50)	(2,628.00)	(2,984.50)	(597.00)	(597.00)	(597.00)	(597.00)	(5,016.00)	(5,612.50)	(596.50)	(596.50)
444	Urban Discovery Academy Charter	Urban Discovery Academy Charter	11-12	(4,300.00)	(2,255.00)	(2,045.00)	(409.00)	(409.00)	(409.00)	(409.00)	(3,891.00)	(4,300.00)	(409.00)	(409.00)
445	Urban Montessori Charter	Urban Montessori Charter	12-13	(4,062.50)	(2,035.00)	(2,027.50)	(406.00)	(406.00)	(406.00)	(406.00)	(3,659.00)	(4,062.50)	(403.50)	(403.50)
446	Valiente College Preparatory	Valiente College Preparatory Charter	15-16	(1,312.50)	(727.00)	(655.50)	(117.00)	(117.00)	(117.00)	(117.00)	(1,195.00)	(1,312.50)	(117.50)	(117.50)
447	Vibrant Minds Charter	Vibrant Minds Charter	16-17	(2,850.00)	(1,540.00)	(1,310.00)	(262.00)	(262.00)	(262.00)	(262.00)	(2,588.00)	(2,850.00)	(262.00)	(262.00)
448	Vista Charter Public Schools	Palm Lane Global Academy	22-23	(3,312.50)	(1,681.00)	(1,631.50)	(326.00)	(326.00)	(326.00)	(326.00)	(2,985.00)	(3,312.50)	(327.50)	(327.50)
449	Vista Charter Public Schools	Vista Condor Global Academy	18-19	(4,562.50)	(2,097.00)	(2,465.50)	(493.00)	(493.00)	(493.00)	(493.00)	(4,069.00)	(4,562.50)	(493.50)	(493.50)
450	Vista Charter Public Schools	Vista Heritage Global Academy	15-16	(4,950.00)	(2,712.00)	(2,238.00)	(448.00)	(448.00)	(448.00)	(448.00)	(4,504.00)	(4,950.00)	(446.00)	(446.00)
451	Vista Charter Public Schools	Vista Meridian Global Academy	23-24	(2,575.00)	-	(2,575.00)	(515.00)	(515.00)	(515.00)	(515.00)	(2,060.00)	(2,575.00)	(515.00)	(515.00)
452	Vista Oaks Charter	Vista Oaks Charter	15-16	(11,450.00)	(6,375.00)	(5,075.00)	(1,015.00)	(1,015.00)	(1,015.00)	(1,015.00)	(10,435.00)	(11,450.00)	(1,015.00)	(1,015.00)
453	Westlake	Westlake Charter	13-14	(16,325.00)	(7,982.00)	(8,343.00)	(1,669.00)	(1,669.00)	(1,669.00)	(1,669.00)	(14,658.00)	(16,325.00)	(1,667.00)	(1,667.00)
454	Wildfire Preparatory Academy	Wildfire Preparatory Academy	23-24	(4,775.00)	-	(4,775.00)	(955.00)	(955.00)	(955.00)	(955.00)	(3,820.00)	(4,775.00)	(955.00)	(955.00)
455	Wildfire Preparatory Academy	Wildfire Preparatory Academy Middle	23-24	(2,362.50)	-	(2,362.50)	(473.00)	(473.00)	(473.00)	(473.00)	(1,889.50)	(2,362.50)	(470.50)	(470.50)
456	Wildflower Open Classroom	Wildflower Open Classroom	21-22	(1,837.50)	(892.00)	(945.50)	(189.00)	(189.00)	(189.00)	(189.00)	(1,648.00)	(1,837.50)	(189.50)	(189.50)
457	Willow Educational Foundation/DBA Bay Area Technology	Bay Area Technology	19-20	(5,812.50)	(2,097.00)	(1,715.50)	(343.00)	(343.00)	(343.00)	(343.00)	(4,469.00)	(5,812.50)	(343.50)	(343.50)
458	Woodland Star Charter	Woodland Star Charter	16-17	(2,750.00)	(1,358.00)	(1,302.00)	(278.00)	(278.00)	(278.00)	(278.00)	(2,472.00)	(2,750.00)	(280.00)	(280.00)
459	Yosemite Valley Charter	Yosemite Valley Charter	16-17	(28,812.50)	(16,792.00)	(12,020.50)	(2,404.00)	(2,404.00)	(2,404.00)	(2,404.00)	(26,408.00)	(28,812.50)	(2,404.50)	(2,404.50)
460	Yu Ming Charter	Yu Ming Charter	11-12	(10,450.00)	(5,323.00)	(4,065.00)	(807.00)	(807.00)	(807.00)	(807.00)	(9,387.00)	(10,450.00)	(1,063.00)	(1,063.00)
461	Yuba City Charter School, Inc.	Yuba City Charter	20-21	(3,350.00)	(1,815.00)	(1,535.00)	(307.00)	(307.00)	(307.00)	(307.00)	(3,041.00)	(3,350.00)	(307.00)	(307.00)