

* Redacted cells

609 602 602

0

468

468

Percent Needed

Short

468

Revised Rate
5.19%

		85,998,853.51		92,321,119.97		3.18%		\$ 922,456.95		468							
		\$ 85,998,853.51		\$ 92,321,119.97		\$ 2,737,625.83		\$ 6,827,247.84		\$ 85,998,853.51							
NCSLEAID	EoGrID	CTDS	EducationOrganizationName	LEAType	New/Expansion	Eligible	Percent Formula Count	Hold Harmless Percent	Prior Year Amount	Minimum Allocation	Amount Needed For Hold Harmless	Max Amount to Contribute	Proposed Contribution	Revised Contribution	Ratable Test	Allocation	
400450	4289	70516000	Agua Fria Union High School District	Regular	Yes		219,886.74	8.61%	85%	222,974.56	189,528.38	\$	30,358.36	\$ 6,999.72	11,422.21	5.19%	208,464.52
400480	4249	70363000	Agua Elementary District	Regular	No			3.36%	0%							0.00%	
400520	4409	10021500	Ajo Unified District	Regular	Yes		40,889.97	13.46%	85%	50,460.89	42,891.75	\$ 2,001.78				0.00%	42,891.75
400600	4280	70468000	Alhambra Elementary District	Regular	Yes		1,599,951.53	26.77%	90%	1,714,014.86	1,542,613.37		\$ 57,338.15	\$ 50,931.71	57,338.15	3.58%	1,542,613.37
400630	4161	10307000	Alpine Elementary District	Regular	Yes		6,202.69	19.12%	90%	8,737.95	7,864.16	\$ 1,661.46				0.00%	7,864.16
404770	4418	10035100	Altair Valley Elementary District	Regular	Yes		116,531.00	22.92%	90%	131,710.78	118,539.70	\$ 2,008.70				0.00%	118,539.70
400680	4406	10021000	Amphitheater Unified District	Regular	Yes		1,065,191.18	15.01%	90%	1,034,148.99	930,734.09		\$ 134,457.09	\$ 33,908.53	55,332.31	5.19%	1,009,858.88
400720	4506	14055000	Angelito Union High School District	Regular	Yes		21,159.05	26.67%	90%	17,102.43	15,392.19		\$ 5,766.86	\$ 673.56	1,099.13	5.19%	20,099.92
400750	4178	20342000	Apache Elementary District	Regular	No			40.00%	0%							0.00%	
400790	4443	110243000	Apache Junction Unified District	Regular	Yes		281,680.68	13.27%	85%	265,121.26	225,353.07		\$ 56,327.61	\$ 8,966.82	14,632.15	5.19%	267,048.53
400840	4274	70447000	Arlington Elementary District	Regular	Yes		15,724.40	10.06%	85%	16,899.66	14,364.71		\$ 1,359.69	\$ 500.56	816.82	5.19%	14,907.58
400870	4187	20453000	Ash Creek Elementary District	Regular	No			16.67%	0%							0.00%	
400910	4471	130231000	Ash Fork Joint Unified District	Regular	Yes		45,124.55	22.41%	90%	57,584.80	51,826.32	\$ 6,701.77				0.00%	51,826.32
400960	4272	70444000	Avondale Elementary District	Regular	Yes		390,705.67	14.73%	85%	382,847.68	325,420.53		\$ 65,285.14	\$ 12,437.44	20,295.55	5.19%	370,410.12
403950	4412	100240000	Babogavan Unified School District #40	Regular	Yes		260,895.18	10.06%	85%	344,876.77	293,145.26	\$ 32,250.08				0.00%	293,145.26
401000	4468	13022000	Baldwin Unified District	Regular	No			2.61%	0%							0.00%	
401050	4268	70431000	Balva Elementary District	Regular	Yes		357,459.16	24.84%	90%	424,122.52	381,710.27	\$ 24,251.10				0.00%	381,710.27
401080	4481	10323500	Beaver Creek Elementary District	Regular	Yes		62,235.00	12.58%	85%	69,821.46	59,348.24		\$ 2,887.46	\$ 1,981.17	2,887.46	4.64%	59,348.24
400212	79226	20209000	Benson Unified School District	Regular	Yes		68,823.76	19.82%	90%	62,308.52	56,077.66		\$ 12,746.10	\$ 2,190.89	3,575.11	5.19%	65,248.65
401160	4515	15057600	Bicentennial Union High School District	Regular	Yes		24,767.99	34.64%	95%	26,035.97	24,734.17		\$ 33.82	\$ 33.82		0.14%	24,734.17
401180	4169	20202000	Bisbee Unified District	Regular	Yes		76,206.52	24.68%	90%	86,240.15	77,616.14	\$ 1,409.62				0.00%	77,616.14
401230	4231	60322000	Blue Elementary District	Regular	No			*	0%							0.00%	
406580	4397	90232000	Blue Ridge Unified School District No. 32	Regular	Yes		146,341.54	22.47%	90%	157,962.16	142,165.94		\$ 4,175.60	\$ 4,175.60	4,175.60	2.85%	142,165.94
401260	4224	50316000	Bonita Elementary District	Regular	Yes		4,385.74	25.53%	90%	4,385.74	4,385.74			\$ 139.61	227.82	5.19%	4,157.92
401290	4513	150426000	Bouse Elementary District	Regular	Yes		12,908.26	42.11%	95%	16,717.90	15,882.00	\$ 2,973.74				0.00%	15,882.00
401330	4171	20214000	Bowie Unified District	Regular	Yes		11,282.80	19.44%	90%	12,540.01	11,286.01	\$ 3.21				0.00%	11,286.01
401380	4269	70433000	Buckeye Elementary District	Regular	Yes		308,051.33	12.98%	85%	301,094.38	255,930.23		\$ 52,121.12	\$ 9,806.29	16,002.00	5.19%	292,049.35
401410	4284	70501000	Buckeye Union High School District	Regular	Yes		146,941.02	9.75%	85%	138,072.24	117,361.41		\$ 29,579.61	\$ 4,677.61	7,632.98	5.19%	139,308.04
401500	4378	80415000	Bullhead City School District	Regular	Yes		461,960.04	29.37%	95%	536,526.69	482,874.02	\$ 20,913.98				0.00%	482,874.02
401600	4470	13022800	Canon Verde Unified District	Regular	Yes		137,175.32	11.81%	85%	149,629.73	127,185.27		\$ 9,990.05	\$ 4,366.74	7,125.69	5.19%	130,049.63
401650	4484	130350000	Canon Elementary District	Regular	Yes		28,630.99	14.92%	85%	34,214.76	29,082.54	\$ 451.75				0.00%	29,082.54
401680	4282	70483000	Carwright Elementary District	Regular	Yes		2,113,720.50	23.93%	90%	2,208,126.40	1,987,313.76		\$ 126,406.54	\$ 67,286.66	109,799.08	5.19%	2,003,921.21
401710	4446	110404000	Casa Grande Elementary District	Regular	Yes		497,762.70	15.51%	90%	415,185.66	373,667.09		\$ 124,095.61	\$ 15,845.42	25,856.73	5.19%	471,905.87
401740	4453	110502000	Casa Grande Union High School District	Regular	Yes		178,165.98	12.29%	85%	165,493.89	140,669.80		\$ 37,496.18	\$ 5,671.61	9,254.99	5.19%	168,910.99
401760	4410	100216000	Catalina Foothills Unified District	Regular	No			4.74%	0%							0.00%	
400001	4244	70293000	Cave Creek Unified District	Regular	No			3.68%	0%							0.00%	
401810	4395	90225000	Cedar Unified District	Regular	Yes		298,302.98	41.65%	95%	352,872.46	335,228.84	\$ 36,925.86				0.00%	335,228.84
401870	4242	70280000	Chandler Unified District #80	Regular	Yes		1,402,105.94	6.64%	85%	1,411,849.24	1,200,071.86		\$ 202,034.09	\$ 44,633.64	72,833.64	5.19%	1,329,272.30
401920	4198	30305000	Chevelon Butte School District	Regular	No			32.00%	0%							0.00%	
401940	4158	10224000	Chino Unified District	Regular	Yes		1,146,570.32	36.17%	95%	1,616,743.03	1,535,905.88	\$ 389,335.56				0.00%	1,535,905.88
400003	4474	130251000	Chino Valley Unified District	Regular	Yes		152,803.99	7.69%	85%	157,878.06	134,196.35		\$ 18,606.74	\$ 4,864.22	7,937.49	5.19%	144,865.60
400004	4486	130403000	Clarkdale-Jerome Elementary District	Regular	Yes		14,590.72	9.88%	85%	15,078.34	12,816.59		\$ 1,774.13	\$ 464.47	757.93	5.19%	13,832.80
402130	4177	20326000	Cochise Elementary District	Regular	No			16.00%	0%							0.00%	
400021	4370	80214000	Colorado City Unified District	Regular	Yes		230,069.03	16.62%	90%	280,519.01	252,467.10	\$ 22,398.07				0.00%	252,467.10
400082	4381	80502000	Colorado River Union High School District	Regular	Yes		193,029.32	20.17%	90%	197,741.18	177,967.06		\$ 15,062.26	\$ 6,144.76	10,027.08	5.19%	183,002.24
402190	4160	10306000	Concho Elementary District	Regular	Yes		73,596.51	43.58%	95%	94,481.55	89,757.47	\$ 16,160.96				0.00%	89,757.47
402220	4479	130317000	Conquest Elementary District	Regular	Yes		22,018.05	10.71%	85%	28,376.43	24,119.97	\$ 2,101.92				0.00%	24,119.97
402250	4416	100339000	Continental Elementary District	Regular	Yes		23,503.08	7.76%	85%	24,823.43	21,099.91		\$ 2,403.17	\$ 748.18	1,220.89	5.19%	22,282.19
402320	4442	110221000	Coolidge Unified District	Regular	Yes		206,725.94	16.70%	90%	206,557.36	185,901.63		\$ 20,824.31	\$ 6,580.77	10,738.56	5.19%	195,987.38
402370	4487	130406000	Cottonwood-Oak Creek Elementary District	Regular	Yes		134,909.20	12.93%	85%	145,472.48	123,051.61		\$ 11,257.59	\$ 4,294.60	7,007.98	5.19%	127,901.22
402400	4501	140413000	Crane Elementary District	Regular	Yes		362,112.50	15.73%	90%	357,148.72	321,433.85		\$ 40,678.65	\$ 11,527.23	18,810.26	5.19%	343,302.25
402430	4263	70414000	Creighton Elementary District	Regular	Yes		727,175.70	20.01%	90%	745,694.47	671,125.03		\$ 56,050.67	\$ 23,148.39	37,773.79	5.19%	689,401.91
402460	4483	130341000	Crown King Elementary District	Regular	No			*	0%							0.00%	
407750	4246	70297000	Deer Valley Unified District	Regular	Yes		1,535,402.44	7.86%	85%	1,582,986.15	1,345,538.23		\$ 189,864.20	\$ 48,876.90	79,757.85	5.19%	1,455,644.59
402490	4179	20345000	Double Adobe Elementary District	Regular	Yes		7,050.12	34.88%	95%	5,372.64	5,104.00		\$ 1,946.11	\$ 224.43	366.22	5.19%	6,683.89
402530	4174	20227000	Douglas Unified District	Regular	Yes		614,312.01	29.56%	90%	729,698.12	656,728.31	\$ 42,416.30				0.00%	656,728.31
402600	4228	60202000	Duncan Unified District	Regular	Yes		20,182.74	16.44%	90%	15,745.08	14,170.57		\$ 6,012.17	\$ 642.48	1,048.41	5.19%	19,134.33
402690	4243	70289000	Dysart Unified District	Regular	Yes		1,487,121.82	10.27%	85%	1,573,720.78	1,337,662.66		\$ 149,459.15	\$ 47,339.97	77,249.87	5.19%	1,409,871.95
400607	4232	60345000	Eagle Elementary District	Regular	No			*	0%							0.00%	
402760	4185	20412000	Efrida Elementary District	Regular	Yes		12,821.17	21.18%	90%	15,177.66	13,659.90	\$ 838.73				0.00%	13,659.90
402790	4448	110411000	Eloy Elementary District	Regular	Yes		109,686.90	28.53%	90%	125,047.78	112,543.00	\$ 2,856.10				0.00%	112,543.00
402820	4415	100337000	Empire Elementary District	Regular	No			13.85%	0%							0.00%	
402860	4192	30201000	Flagstaff Unified District	Regular	Yes		499,730.66	11.30%	85%	549,261.07	466,871.91		\$ 32,858.75	\$ 15,908.07	25,958.95	5.19%	473,771.70
402920	4437	110201000	Florence Unified School District	Regular	Yes		809,093.98	11.01%	85%	752,917.63	639,979.99		\$ 169,113.99	\$ 25,756.12	42,029.11	5.19%	767,064.87
403010	4405	100208000	Flowing Wells Unified District	Regular	Yes		484,060.05	26.12%	90%	475,100.65	427,590.59		\$ 56,469.47	\$ 15,409.22	25,144.93	5.19%	458,915.12
403150	4167	20100000	Fort Huachuca Accommodation District	Regular	No			2.00%	0%							0.00%	
403200	4221	50207000	Fort Thomas Unified District	Regular	Yes		51,137.56	20.62%	90%	76,718.53	69,046.68	\$ 17,909					

NCSLEAID	EdOrgID	CDS	EducationOrganizationName	LEAType	New/Expanding		Percent		Hold Harmless	Prior Year Amount	Minimum Allocation	Amount Needed for Hold Harmless	Max Amount to Contribute	Proposed Contribution	Revised Contribution	Ratable Test	Allocation
					ding	Eligible	Initial Targeted	Formula Count									
404060	4396	90227000	Kayenta Unified School District #27	Regular	Yes		\$ 621,512.13	44.96%	95%	\$ 656,619.71	\$ 623,788.72	\$ 2,276.59	\$ -	\$ -	\$ -	0.00%	\$ 623,788.72
404095	79598	80226000	Kingman Unified School District	Regular	Yes		\$ 675,272.69	20.59%	90%	\$ 703,320.63	\$ 632,988.56	\$ -	\$ 42,284.13	\$ 21,496.15	\$ 35,077.64	5.19%	\$ 640,195.05
404170	4480	13023000	Kirkland Elementary District	Regular	Yes		\$ 10,209.27	14.75%	85%	\$ 11,781.09	\$ 10,013.93	\$ -	\$ 195.34	\$ 195.34	\$ 195.34	1.91%	\$ 10,013.93
404200	4223	50309000	Klonkdy Elementary District	Regular	No		\$ -	53.85%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
404230	4267	70424000	Kyrene Elementary District	Regular	Yes		\$ 363,154.23	6.79%	85%	\$ 360,320.11	\$ 306,272.09	\$ -	\$ 56,882.14	\$ 11,560.39	\$ 18,864.37	5.19%	\$ 344,289.86
404280	4368	80201000	Lake Havasu Unified District	Regular	Yes		\$ 349,378.51	16.74%	90%	\$ 369,403.81	\$ 332,463.43	\$ -	\$ 16,915.08	\$ 11,121.86	\$ 16,915.08	4.84%	\$ 332,463.43
404290	4276	70459000	Laven Elementary District	Regular	Yes		\$ 443,053.41	15.57%	90%	\$ 393,384.78	\$ 354,046.30	\$ -	\$ 89,007.11	\$ 14,103.84	\$ 23,014.80	5.19%	\$ 420,338.60
404320	4266	70425000	Liberty Elementary District	Regular	Yes		\$ 145,629.04	9.77%	85%	\$ 128,867.43	\$ 109,537.31	\$ -	\$ 36,091.73	\$ 4,635.85	\$ 7,564.83	5.19%	\$ 138,064.21
404380	4281	70479000	Litchfield Elementary District	Regular	Yes		\$ 348,197.73	8.10%	85%	\$ 345,422.84	\$ 293,609.41	\$ -	\$ 54,588.32	\$ 11,084.28	\$ 18,087.44	5.19%	\$ 330,110.29
404410	4374	80209000	Litchfield Unified District	Regular	Yes		\$ 47,383.35	8.94%	85%	\$ 55,734.68	\$ 47,374.48	\$ -	\$ 8.87	\$ 8.87	\$ 8.87	0.02%	\$ 47,374.48
404440	4278	70465000	Litteton Elementary District	Regular	Yes		\$ 371,419.66	13.85%	85%	\$ 343,136.85	\$ 307,815.32	\$ -	\$ 63,603.34	\$ 11,233.51	\$ 19,293.73	5.19%	\$ 352,124.94
404500	4270	70438000	Madison Elementary District	Regular	Yes		\$ 140,905.00	10.47%	85%	\$ 143,643.58	\$ 122,097.04	\$ -	\$ 18,808.90	\$ 4,485.50	\$ 7,319.48	5.19%	\$ 133,586.46
404530	4199	30310000	Maime Consolidated School District	Regular	Yes		\$ 26,502.20	21.02%	90%	\$ 32,389.07	\$ 29,150.16	\$ 2,647.97	\$ -	\$ -	\$ -	0.00%	\$ 29,150.16
404570	4439	11028000	Mammoth-San Manuel Unified District	Regular	Yes		\$ 43,083.30	13.95%	85%	\$ 44,924.19	\$ 38,185.56	\$ -	\$ 4,897.74	\$ 1,371.48	\$ 2,238.00	5.19%	\$ 40,845.30
404630	4404	10026000	Marana Unified District	Regular	Yes		\$ 546,961.70	9.28%	85%	\$ 498,029.00	\$ 423,324.65	\$ -	\$ 123,637.05	\$ 17,411.59	\$ 28,412.41	5.19%	\$ 458,549.29
404720	4441	110220000	Maricopa Unified School District	Regular	Yes		\$ 533,973.16	11.61%	85%	\$ 468,234.47	\$ 397,999.30	\$ -	\$ 135,973.87	\$ 16,998.12	\$ 27,737.71	5.19%	\$ 506,235.45
404820	4473	130243000	Mayer Unified School District	Regular	Yes		\$ 67,025.57	12.61%	95%	\$ 81,217.25	\$ 69,034.66	\$ 2,009.09	\$ -	\$ -	\$ -	0.00%	\$ 69,034.66
404860	4163	10323000	McNary Elementary District	Regular	Yes		\$ 27,569.44	32.89%	85%	\$ 36,631.36	\$ 34,799.79	\$ 7,230.36	\$ -	\$ -	\$ -	0.00%	\$ 34,799.79
404920	4181	20355000	McNeal Elementary District	Regular	Yes		\$ 4,053.94	15.85%	90%	\$ 3,949.71	\$ 3,554.74	\$ -	\$ 499.20	\$ 129.05	\$ 210.59	5.19%	\$ 3,843.35
404970	4235	70240000	Mesa Unified District	Regular	Yes		\$ 5,951,898.40	14.12%	85%	\$ 7,051,192.00	\$ 5,993,513.20	\$ 41,614.80	\$ -	\$ -	\$ -	0.00%	\$ 5,993,513.20
405030	4211	40240000	Miami Unified District	Regular	Yes		\$ 113,919.57	25.45%	90%	\$ 146,291.59	\$ 131,662.43	\$ 17,742.86	\$ -	\$ -	\$ -	0.00%	\$ 131,662.43
405070	4488	130504000	Mingus Union High School District	Regular	Yes		\$ 52,212.85	10.52%	85%	\$ 58,119.82	\$ 49,401.84	\$ -	\$ 2,811.00	\$ 1,662.11	\$ 2,712.24	5.19%	\$ 49,500.60
405100	4253	70386000	Mobile Elementary District	Regular	No		\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
405190	4379	80416000	Mohave Valley Elementary District	Regular	Yes		\$ 149,829.23	20.11%	90%	\$ 153,491.44	\$ 138,142.30	\$ -	\$ 11,686.94	\$ 4,769.56	\$ 7,783.01	5.19%	\$ 142,046.22
405220	4503	140417000	Mohawk Valley Elementary District	Regular	Yes		\$ 13,936.44	32.00%	95%	\$ 7,627.56	\$ 7,246.18	\$ -	\$ 6,690.26	\$ 443.64	\$ 732.50	5.19%	\$ 13,212.50
405320	4230	60218000	Morenci Unified District	Regular	Yes		\$ 28,338.62	7.55%	85%	\$ 24,949.90	\$ 21,207.41	\$ -	\$ 7,131.21	\$ 902.11	\$ 1,472.08	5.19%	\$ 26,866.55
405340	4251	70375000	Morristown Elementary District	Regular	Yes		\$ 9,984.26	10.33%	85%	\$ 10,444.93	\$ 8,878.19	\$ -	\$ 1,106.07	\$ 317.83	\$ 518.64	5.19%	\$ 9,465.62
405400	4265	70421000	Murphy Elementary District	Regular	Yes		\$ 268,763.98	31.13%	95%	\$ 328,899.06	\$ 312,454.11	\$ 43,690.13	\$ -	\$ -	\$ -	0.00%	\$ 312,454.11
405430	4176	20323000	Naco Elementary District	Regular	Yes		\$ 23,850.38	24.72%	90%	\$ 24,460.71	\$ 22,014.64	\$ -	\$ 1,835.74	\$ 759.24	\$ 1,238.93	5.19%	\$ 22,611.45
405460	4252	70281000	Nadaburg Unified School District	Regular	Yes		\$ 46,706.25	10.60%	85%	\$ 47,138.51	\$ 40,067.74	\$ -	\$ 6,338.51	\$ 1,486.81	\$ 2,426.20	5.19%	\$ 44,280.05
405530	4457	120201000	Nogales Unified District	Regular	Yes		\$ 663,029.33	30.62%	95%	\$ 760,704.90	\$ 722,669.66	\$ 59,640.33	\$ -	\$ -	\$ -	0.00%	\$ 722,669.66
405640	4444	110302000	Oracle Elementary District	Regular	Yes		\$ 33,895.15	10.47%	85%	\$ 35,271.19	\$ 29,980.52	\$ -	\$ 3,914.64	\$ 1,078.99	\$ 1,760.71	5.19%	\$ 32,134.44
405670	4262	70408000	Osborn Elementary District	Regular	Yes		\$ 223,670.07	19.97%	90%	\$ 229,235.25	\$ 206,311.72	\$ -	\$ 17,358.35	\$ 7,120.15	\$ 11,618.74	5.19%	\$ 212,051.33
405730	4373	80306000	Owens School District No.6	Regular	Yes		\$ 15,864.06	14.93%	85%	\$ 22,136.83	\$ 18,816.31	\$ 2,952.25	\$ -	\$ -	\$ -	0.00%	\$ 18,816.31
405820	4196	30208000	Page Unified School District #8	Regular	Yes		\$ 310,123.59	22.33%	90%	\$ 356,356.90	\$ 320,721.21	\$ 10,597.62	\$ -	\$ -	\$ -	0.00%	\$ 320,721.21
405850	4275	70443000	Palo Verde Elementary District	Regular	Yes		\$ 17,842.84	14.85%	85%	\$ 16,543.70	\$ 14,062.14	\$ -	\$ 3,780.70	\$ 568.00	\$ 926.86	5.19%	\$ 16,915.98
408430	4255	70394000	Paloma School District	Regular	No		\$ -	5.26%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
405880	4180	20349000	Palominas Elementary School District 49	Regular	Yes		\$ 66,669.57	17.24%	90%	\$ 61,714.22	\$ 55,542.79	\$ -	\$ 11,126.77	\$ 2,122.31	\$ 3,463.21	5.19%	\$ 63,206.36
405930	4241	70269000	Paradise Valley Unified District	Regular	Yes		\$ 1,506,014.23	8.97%	85%	\$ 1,611,327.30	\$ 1,369,628.20	\$ -	\$ 136,386.03	\$ 47,941.38	\$ 78,231.25	5.19%	\$ 1,427,782.98
405980	4510	150227000	Parker Unified School District	Regular	Yes		\$ 155,690.85	19.29%	90%	\$ 178,784.33	\$ 160,905.90	\$ 5,215.05	\$ -	\$ -	\$ -	0.00%	\$ 160,905.90
406000	4460	12046000	Patagonia Elementary District	Regular	Yes		\$ 7,326.45	14.58%	85%	\$ 8,145.28	\$ 6,923.48	\$ -	\$ 402.96	\$ 233.22	\$ 380.58	5.19%	\$ 6,945.87
406030	4462	120520000	Patagonia Union High School District	Regular	No		\$ -	7.34%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
406070	4209	40210000	Payson Unified District	Regular	Yes		\$ 147,701.77	17.30%	90%	\$ 146,165.02	\$ 131,548.52	\$ -	\$ 16,153.25	\$ 4,701.83	\$ 7,672.50	5.19%	\$ 140,029.27
406120	4369	80208000	Peach Springs Unified District	Regular	Yes		\$ 44,734.64	12.35%	85%	\$ 56,443.64	\$ 47,977.09	\$ 3,602.46	\$ -	\$ -	\$ -	0.00%	\$ 47,977.09
406150	4186	20422000	Pearce Elementary District	Regular	Yes		\$ 12,260.19	17.39%	90%	\$ 13,499.47	\$ 12,149.53	\$ -	\$ 110.67	\$ 110.67	\$ 110.67	9.00%	\$ 12,149.53
406210	4283	70492000	Pendergast Elementary District	Regular	Yes		\$ 684,325.31	17.71%	90%	\$ 639,371.38	\$ 575,434.24	\$ -	\$ 108,891.07	\$ 21,784.32	\$ 35,547.89	5.19%	\$ 648,777.42
406250	4237	70211000	Peoria Unified School District	Regular	Yes		\$ 1,930,044.03	10.22%	85%	\$ 2,068,055.75	\$ 1,757,847.38	\$ -	\$ 172,196.64	\$ 61,439.64	\$ 100,257.86	5.19%	\$ 1,829,786.71
406300	4256	70401000	Phoenix Elementary District	Regular	Yes		\$ 851,843.10	26.31%	90%	\$ 1,095,406.29	\$ 985,865.66	\$ 134,022.56	\$ -	\$ -	\$ -	0.00%	\$ 985,865.66
406330	4286	70510000	Phoenix Union High School District	Regular	Yes		\$ 3,453,507.51	18.48%	90%	\$ 3,747,268.56	\$ 3,372,541.71	\$ -	\$ 80,965.80	\$ 80,965.80	\$ 80,965.80	2.34%	\$ 3,372,541.71
406360	4452	110433000	Picacho Elementary District	Regular	Yes		\$ 9,760.12	13.56%	85%	\$ 11,806.61	\$ 10,035.62	\$ 275.50	\$ -	\$ -	\$ -	0.00%	\$ 10,035.62
406440	4220	50206000	Pima Unified District	Regular	Yes		\$ 43,216.57	11.69%	85%	\$ 43,249.12	\$ 36,761.75	\$ -	\$ 6,554.82	\$ 1,378.91	\$ 2,250.12	5.19%	\$ 41,066.45
406510	4214	40312000	Pine Strawberry Elementary District	Regular	Yes		\$ 38,024.37	37.20%	95%	\$ 46,504.68	\$ 38,479.45	\$ 455.08	\$ -	\$ -	\$ -	0.00%	\$ 38,479.45
406520	4390	90204000	Pinon Unified District	Regular	Yes		\$ 486,522.53	62.42%	95%	\$ 397,501.07	\$ 377,626.01	\$ -	\$ 108,896.52	\$ 15,487.61	\$ 25,272.85	5.19%	\$ 461,249.68
406630	4188	20364000	Pomerene Elementary District	Regular	Yes		\$ 13,875.76	16.54%	90%	\$ 15,529.09	\$ 13,976.18	\$ 100.42	\$ -	\$ -	\$ -	0.00%	\$ 13,976.18
406730	4466	130201000	Prescott Unified District	Regular	Yes		\$ 186,610.33	8.84%	85%	\$ 187,366.46	\$ 159,261.49	\$ -	\$ 7,348.85	\$ 5,303.75	\$ 7,348.85	4.41%	\$ 159,261.49
406780	4511	150404000	Quartzsite Elementary District	Regular	Yes		\$ 47,581.68	56.45%	95%	\$ 29,898.05	\$ 28,403.15	\$ -	\$ 19,178.53	\$ 1,514.68	\$ 2,471.67	5.19%	\$ 45,110.01
406810	4245	70295000	Queen Creek Unified District	Regular	No		\$ -	4.26%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
406850	4438	110230000	Ray Unified District	Regular	Yes		\$ 30,100.86	9.83%	85%	\$ 31,641.65	\$ 26,895.41	\$ -	\$ 3,205.46	\$ 958.21	\$ 1,563.62	5.19%	\$ 28,537.25
406870	4159	10227000	Red Mesa Unified District	Regular	Yes		\$ 317,922.04	36.91%	95%	\$ 425,299.20	\$ 404,034.24	\$ 86,112.20	\$ -	\$ -	\$ -	0.00%	\$ 404,034.24
406900	4447	110450000	Red Rock Elementary District	Regular	Yes		\$ 17,318.05	10.58%	85%	\$ 12,882.04	\$ 10,949.74	\$ -	\$ 6,368.31	\$ 551.29	\$ 899.60	5.19%	\$ 16,418.45
406930	4417	100344000	Redington Elementary District	Regular	No		\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
407020	4257	70402000	Riverside Elementary District	Regular	Yes		\$ 78,365.40	19.43%	90%	\$ 72,473.85	\$ 65,226.47	\$ -	\$ 13,138.93	\$ 2,494.63	\$ 4,070.76	5.19%	\$ 74,294.64
407080	4279	70466000	Rosevelt Elementary District	Regular	Yes		\$ 1,543,274.28	21.62%	90%	\$ 1,531,754.09	\$ 1,378,578.68	\$ -	\$ 164,695.60	\$ 49,127.49	\$ 80,166.76	5.19%	\$ 1,463,107.52
407130	4155	10210000	Round Valley Unified District	Regular	Yes		\$ 114,811.25	22.44%	90%	\$ 122,424.38	\$ 110,181.94	\$ -	\$ 4,629.30	\$ 3,654.82			

NCSLEAID	EdOrgID	CTDS	EducationOrganizationName	LEAType	New/Expanding		Percent		Hold Harmless	Prior Year Amount	Minimum Allocation	Amount Needed for Hold Harmless	Max Amount to Contribute	Proposed Contribution	Revised Contribution	Ratable Test	Allocation
					ding	Eligible	Initial Targeted	Formula Count									
408280	4408	100213000	Tanque Verde Unified District	Regular	No		\$ -	4.23%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
408310	4258	70403000	Tempe School District	Regular	Yes		\$ 794,531.07	18.25%	90%	\$ 746,377.37	\$ 671,739.63	\$ -	\$ 122,791.44	\$ 25,292.53	\$ 41,272.62	5.19%	\$ 753,298.45
408340	4287	70513000	Tempe Union High School District	Regular	Yes		\$ 435,181.57	9.22%	85%	\$ 419,545.83	\$ 356,613.96	\$ -	\$ 78,567.61	\$ 13,853.26	\$ 22,605.89	5.19%	\$ 412,575.67
408410	4219	50204000	Thatcher Unified District	Regular	Yes		\$ 70,695.36	13.40%	85%	\$ 77,709.34	\$ 66,052.94	\$ -	\$ 4,642.43	\$ 2,250.47	\$ 3,672.33	5.19%	\$ 67,023.03
408490	4264	70417000	Tolleson Elementary District	Regular	Yes		\$ 179,927.34	21.04%	90%	\$ 162,478.35	\$ 146,230.52	\$ -	\$ 33,702.22	\$ 5,727.85	\$ 9,346.77	5.19%	\$ 170,585.97
408520	4288	70514000	Tolleson Union High School District	Regular	Yes		\$ 633,158.35	13.95%	85%	\$ 609,940.19	\$ 518,449.16	\$ -	\$ 114,709.19	\$ 20,155.51	\$ 32,889.97	5.19%	\$ 600,268.37
408550	4450	11042000	Toltec School District	Regular	Yes		\$ 154,650.36	11.90%	85%	\$ 179,479.02	\$ 152,557.16	\$ -	\$ 2,093.20	\$ 2,093.20	\$ -	1.35%	\$ 152,557.16
408600	4168	20201000	Tombstone Unified District	Regular	Yes		\$ 99,850.80	20.94%	90%	\$ 114,136.84	\$ 102,723.15	\$ 2,872.36	\$ -	\$ -	\$ -	0.00%	\$ 102,723.15
405760	4215	40333000	Tonto Basin Elementary District	Regular	Yes		\$ 23,627.45	41.75%	95%	\$ 21,006.15	\$ 19,955.85	\$ -	\$ 3,671.61	\$ 752.14	\$ 1,227.35	5.19%	\$ 22,400.10
408640	4376	80412000	Topock Elementary District	Regular	Yes		\$ 20,754.53	9.29%	85%	\$ 27,279.27	\$ 23,187.38	\$ 2,432.85	\$ -	\$ -	\$ -	0.00%	\$ 23,187.38
408680	4197	30215000	Tuba City Unified School District #15	Regular	Yes		\$ 528,172.53	25.88%	90%	\$ 611,291.05	\$ 595,161.94	\$ 66,989.41	\$ -	\$ -	\$ -	0.00%	\$ 595,161.94
408800	4403	100201000	Tucson Unified District	Regular	Yes		\$ 7,519,050.59	20.54%	90%	\$ 8,306,922.72	\$ 7,476,230.44	\$ -	\$ 42,820.14	\$ 42,820.14	\$ 42,820.14	0.57%	\$ 7,476,230.44
408820	4277	70462000	Union Elementary District	Regular	Yes		\$ 145,096.65	16.14%	90%	\$ 131,653.68	\$ 118,488.31	\$ -	\$ 26,608.34	\$ 4,618.90	\$ 7,537.17	5.19%	\$ 137,559.47
408850	4413	10022000	Vail Unified District	Regular	Yes		\$ 231,694.50	5.82%	85%	\$ 213,164.16	\$ 181,189.54	\$ -	\$ 50,504.96	\$ 3,735.60	\$ 12,035.58	5.19%	\$ 219,658.92
408880	4380	80322000	Valentine Elementary District	Regular	No		\$ -	19.35%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
408910	4190	20522000	Valley Union High School District	Regular	Yes		\$ 11,319.95	15.28%	90%	\$ 11,776.17	\$ 10,598.55	\$ -	\$ 721.40	\$ 360.35	\$ 588.03	5.19%	\$ 10,731.93
400022	4162	10309000	Vernon Elementary District	Regular	Yes		\$ 42,780.90	37.76%	95%	\$ 55,431.94	\$ 52,660.35	\$ 9,879.45	\$ -	\$ -	\$ -	0.00%	\$ 52,660.35
409060	4260	70406000	Washington Elementary School District	Regular	Yes		\$ 2,588,654.66	19.59%	90%	\$ 2,769,499.07	\$ 2,492,549.17	\$ -	\$ 96,105.49	\$ 82,405.38	\$ 96,105.49	3.71%	\$ 2,492,549.17
409090	4504	14042000	Wellton Elementary District	Regular	Yes		\$ 34,337.22	32.77%	95%	\$ 31,604.59	\$ 30,024.36	\$ -	\$ 4,312.90	\$ 1,093.07	\$ 1,783.68	5.19%	\$ 32,533.58
409120	4512	150419000	Wenden Elementary District	Regular	Yes		\$ 15,722.29	42.55%	95%	\$ 20,404.99	\$ 19,384.74	\$ 3,662.45	\$ -	\$ -	\$ -	0.00%	\$ 19,384.74
409160	4394	90220000	Whitener Unified District	Regular	Yes		\$ 671,548.28	38.97%	95%	\$ 675,578.10	\$ 641,799.19	\$ -	\$ 29,749.09	\$ 21,377.59	\$ 29,749.09	4.43%	\$ 641,799.19
409190	4236	70209000	Wickenburg Unified District	Regular	Yes		\$ 42,770.33	11.26%	85%	\$ 43,843.99	\$ 37,267.39	\$ -	\$ 5,502.94	\$ 1,361.52	\$ 2,221.74	5.19%	\$ 40,548.59
409250	4170	20213000	Willcox Unified District	Regular	Yes		\$ 78,339.79	20.50%	90%	\$ 75,200.30	\$ 67,680.27	\$ -	\$ 10,659.52	\$ 2,493.81	\$ 4,069.43	5.19%	\$ 74,270.36
409310	4193	30202000	Williams Unified District	Regular	Yes		\$ 91,737.62	22.17%	90%	\$ 101,738.79	\$ 91,564.91	\$ -	\$ 172.71	\$ 172.71	\$ 172.71	0.19%	\$ 91,564.91
409360	4475	130302000	Williamson Valley Elementary School District	Regular	No		\$ -	11.67%	0%	\$ 5,674.77	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
409390	4261	70407000	Wilson Elementary District	Regular	Yes		\$ 101,995.20	32.33%	95%	\$ 122,408.81	\$ 116,288.37	\$ 14,693.17	\$ -	\$ -	\$ -	0.00%	\$ 116,288.37
409430	4154	10208000	Window Rock Unified District	Regular	Yes		\$ 472,565.59	38.94%	95%	\$ 554,896.54	\$ 527,151.72	\$ 104,586.12	\$ -	\$ -	\$ -	0.00%	\$ 527,151.72
409460	4387	90201000	Winslow Unified District	Regular	Yes		\$ 218,588.08	22.99%	90%	\$ 241,556.21	\$ 217,400.59	\$ -	\$ 1,187.49	\$ 1,187.49	\$ 1,187.49	0.54%	\$ 217,400.59
409510	4485	130352000	Yarnell Elementary District	Regular	Yes		\$ 17,759.45	19.48%	90%	\$ 23,194.73	\$ 20,875.26	\$ 3,115.81	\$ -	\$ -	\$ -	0.00%	\$ 20,875.26
409540	4213	40305000	Young Elementary District	Regular	Yes		\$ 13,068.07	18.99%	90%	\$ 16,206.76	\$ 14,586.09	\$ 1,518.02	\$ -	\$ -	\$ -	0.00%	\$ 14,586.09
409570	4377	80313000	Yuma Elementary District	Regular	No		\$ -	12.86%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
409600	4499	140401000	Yucca Elementary District	Regular	Yes		\$ 892,535.48	22.26%	90%	\$ 748,427.09	\$ 673,584.38	\$ -	\$ 218,951.10	\$ 28,412.33	\$ 46,363.55	5.19%	\$ 846,171.93
409630	4507	14057000	Yuma Union High School District	Regular	Yes		\$ 802,796.51	18.27%	90%	\$ 716,299.47	\$ 644,669.52	\$ -	\$ 158,126.99	\$ 25,555.65	\$ 41,701.98	5.19%	\$ 716,094.53
400998	1000166	11872000	Alt Charter Schools	Special	Yes		\$ 118,820.14	10.12%	85%	\$ 15,290.46	\$ 12,996.89	\$ -	\$ 5,183.35	\$ 578.74	\$ 944.39	5.19%	\$ 17,235.85
400797	90199	108734000	Academy Del Sol, Inc.	Special	Yes		\$ 64,496.58	21.78%	90%	\$ 83,005.36	\$ 74,704.83	\$ 10,208.25	\$ -	\$ -	\$ -	0.00%	\$ 74,704.83
400414	85540	88704000	Academy of Building Industries, Inc.	Special	Yes		\$ 9,090.12	22.58%	90%	\$ 9,270.01	\$ 8,343.01	\$ -	\$ 747.11	\$ 289.37	\$ 472.19	5.19%	\$ 8,617.93
400891	90878	78242000	Academy of Mathematics and Science South, In	Special	Yes		\$ 673,534.71	25.63%	90%	\$ 698,992.52	\$ 629,093.27	\$ -	\$ 44,441.44	\$ 21,440.82	\$ 34,987.36	5.19%	\$ 638,547.35
400368	79961	108713000	Academy of Mathematics and Science, Inc.	Special	Yes		\$ 68,392.34	26.47%	90%	\$ 132,607.77	\$ 119,347.00	\$ 50,954.66	\$ -	\$ -	\$ -	0.00%	\$ 119,347.00
400940	92768	7827000	Academy of Mathematics and Science, Inc.	Special	Yes		\$ 115,141.54	26.44%	90%	\$ 122,657.73	\$ 110,391.95	\$ -	\$ 4,749.59	\$ 3,665.33	\$ 4,749.59	4.12%	\$ 110,391.95
400202	78897	108665000	Academy of Tucson, Inc.	Special	Yes		\$ 42,853.43	24.15%	90%	\$ 42,500.83	\$ 38,250.75	\$ -	\$ 4,602.68	\$ 1,364.17	\$ 2,226.06	5.19%	\$ 40,627.37
400276	79213	78794000	Academy with Community Partners-Arizona, In	Special	Yes		\$ 6,925.81	15.69%	90%	\$ 9,611.15	\$ 8,650.03	\$ 1,724.23	\$ -	\$ -	\$ -	0.00%	\$ 8,650.03
400122	4325	78701000	Acclaim Charter School	Special	Yes		\$ 27,703.23	24.71%	90%	\$ 30,995.23	\$ 27,895.71	\$ 192.48	\$ -	\$ -	\$ -	0.00%	\$ 27,895.71
400320	79437	138760000	Acorn Montessori Charter School	Special	Yes		\$ 52,376.41	22.92%	90%	\$ 55,919.40	\$ 50,327.46	\$ -	\$ 2,048.95	\$ 1,667.31	\$ 2,048.95	3.91%	\$ 50,327.46
400274	79053	88793000	AIBT Non-Profit Charter High School - Phoenix	Special	Yes		\$ 6,492.94	25.00%	90%	\$ 17,351.34	\$ 15,616.20	\$ 9,123.26	\$ -	\$ -	\$ -	0.00%	\$ 15,616.20
400970	449790	78236000	AIBT Non-Profit Charter High School, Inc.	Special	No		\$ -	16.67%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400403	5978	118705000	Akimel O'otham Pee Posh Charter School, Inc.	Special	No		\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400404	78966	118706000	Akimel O'otham Pee Posh Charter School, Inc.	Special	No		\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400619	80995	108794000	American Charter Schools Foundation d.b.a. Alt	Special	Yes		\$ 52,376.41	26.48%	90%	\$ 78,834.36	\$ 70,950.92	\$ 18,574.51	\$ -	\$ -	\$ -	0.00%	\$ 70,950.92
400357	79883	118703000	American Charter Schools Foundation d.b.a. Ao	Special	Yes		\$ 16,015.93	26.81%	90%	\$ 17,911.68	\$ 16,120.52	\$ 104.59	\$ -	\$ -	\$ -	0.00%	\$ 16,120.52
400385	79874	78950000	American Charter Schools Foundation d.b.a. Cr	Special	Yes		\$ 17,314.52	26.67%	90%	\$ 27,083.34	\$ 24,375.00	\$ 7,060.49	\$ -	\$ -	\$ -	0.00%	\$ 24,375.00
400384	79872	78947000	American Charter Schools Foundation d.b.a. De	Special	Yes		\$ 19,045.97	26.35%	90%	\$ 20,532.91	\$ 18,479.61	\$ -	\$ 566.35	\$ 566.35	\$ 566.35	2.97%	\$ 18,479.61
400352	79873	78946000	American Charter Schools Foundation d.b.a. Est	Special	Yes		\$ 16,015.93	26.24%	90%	\$ 14,878.83	\$ 13,390.95	\$ -	\$ 2,624.98	\$ 509.84	\$ 831.96	5.19%	\$ 15,183.97
400353	79875	78951000	American Charter Schools Foundation d.b.a. Pe	Special	Yes		\$ 35,061.90	26.66%	90%	\$ 41,939.55	\$ 37,745.60	\$ 2,683.70	\$ -	\$ -	\$ -	0.00%	\$ 37,745.60
400618	80989	78983000	American Charter Schools Foundation d.b.a. So	Special	Yes		\$ 58,869.36	26.51%	90%	\$ 62,035.59	\$ 55,832.03	\$ -	\$ 3,037.33	\$ 1,874.00	\$ 3,037.33	5.16%	\$ 55,832.03
400447	88334	78517000	American Charter Schools Foundation d.b.a. So	Special	Yes		\$ 35,494.76	26.54%	90%	\$ 42,722.98	\$ 38,450.69	\$ 2,955.93	\$ -	\$ -	\$ -	0.00%	\$ 38,450.69
400354	79877	78953000	American Charter Schools Foundation d.b.a. Su	Special	Yes		\$ 21,643.15	26.60%	90%	\$ 30,990.70	\$ 27,891.63	\$ 6,248.48	\$ -	\$ -	\$ -	0.00%	\$ 27,891.63
400355	79879	78956000	American Charter Schools Foundation d.b.a. We	Special	Yes		\$ 37,226.21	26.30%	90%	\$ 45,048.45	\$ 40,543.60	\$ 3,317.39	\$ -	\$ -	\$ -	0.00%	\$ 40,543.60
400105	1001346	118722000	American Charter Schools Foundation dba Ridge	Special	Yes		\$ 10,388.71	11.27%	85%	\$ 14,416.72	\$ 12,254.21	\$ 1,865.50	\$ -	\$ -	\$ -	0.00%	\$ 12,254.21
400112	4348	78725000	American Leadership Academy, Inc.	Special	Yes		\$ 730,672.62	9.63%	85%	\$ 681,517.71	\$ 579,290.05	\$ -	\$ 151,382.57	\$ 23,259.71	\$ 37,955.44	5.19%	\$ 692,717.18
400819	90532	78525000	Anthem Preparatory Academy	Special	Yes		\$ 21,643.15	5.01%	85%	\$ -	\$ -	\$ -	\$ 21,643.15	\$ 688.97	\$ 1,124.27	5.19%	\$ 20,518.87
400318	79426	108785000	Ardenr Tucson	Special	Yes		\$ 22,941.74	26.24%	90%	\$ 43,878.67	\$ 39,490.80	\$ 16,549.07	\$ -	\$ -	\$ -	0.00%	\$ 39,490.80
400888	92312	78247000	Archway Classical Academy Arete	Special	Yes		\$ 15,983.07	6.94%	85%	\$ 14,416.72	\$ 12,254.21	\$ -	\$ 3,328.85	\$ 496.06	\$ 809.48	5.19%	\$ 14,773.59
400834	90917	78597000	Archway Classical Academy Chandler	Special	No		\$ -	4.21%	0%	\$ 11,795.50	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400886	92314	78248000	Archway Classical Academy Cicero	Special	Yes		\$ 14,717.34	7.83%	85%	\$ 11,358.63	\$ 9,654.83	\$ -	\$ 5,062.51	\$ 468.50	\$ 764.51	5.19%	\$ 13,952.83
400866	91878	78406000	Archway Classical Academy Glendale	Special	No		\$ -	3.92%	0%	\$ -	\$ -	\$ -	\$ -</				

NCSLEAID	EdOrgID	CTDS	EducationOrganizationName	LEAType	New/Expansion		Percent		Hold Harmless	Minimum	Amount Needed	Max Amount to	Proposed	Revised Contribution	Ratable Test	Allocation		
					ding	Eligible	Initial Targeted	Formula Count										
400134	6361	108725000	BASIS Charter Schools, Inc.	Special	No	\$	-	3.29%	0%	\$	-	\$	-	\$	-	0.00%	\$	
400608	81078	78736000	BASIS Charter Schools, Inc.	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	0.00%	\$	
400818	90508	78575000	BASIS Charter Schools, Inc.	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	0.00%	\$	
400829	90841	78588000	BASIS Charter Schools, Inc.	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	0.00%	\$	
400830	90842	78589000	BASIS Charter Schools, Inc.	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	0.00%	\$	
400831	90862	38707000	BASIS Charter Schools, Inc.	Special	No	\$	-	2.41%	0%	\$	-	\$	-	\$	-	0.00%	\$	
400843	91280	78403000	BASIS Charter Schools, Inc.	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	0.00%	\$	
400878	91309	108737000	BASIS Charter Schools, Inc.	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	0.00%	\$	
400881	92349	78231000	BASIS Charter Schools, Inc.	Special	Yes	\$	5,194.36	5.38%	85%	\$	-	\$	-	5,194.36	165.35	269.83	5.19%	4,924.53
400897	91339	78232000	BASIS Charter Schools, Inc.	Special	No	\$	-	2.04%	0%	\$	-	\$	-	\$	-	0.00%	\$	
400898	91949	78225000	BASIS Charter Schools, Inc.	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	0.00%	\$	
400903	92320	138786000	BASIS Charter Schools, Inc.	Special	No	\$	-	3.04%	0%	\$	-	\$	-	\$	-	0.00%	\$	
400905	92318	108404000	BASIS Charter Schools, Inc.	Special	No	\$	-	2.50%	0%	\$	-	\$	-	\$	-	0.00%	\$	
400936	92865	78273000	BASIS Charter Schools, Inc.	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	0.00%	\$	
400937	92863	78272000	BASIS Charter Schools, Inc.	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	0.00%	\$	
400941	92734	78269000	BASIS Charter Schools, Inc.	Special	No	\$	-	3.09%	0%	\$	-	\$	-	\$	-	0.00%	\$	
400943	92736	78268000	BASIS Charter Schools, Inc.	Special	No	\$	-	4.02%	0%	\$	-	\$	-	\$	-	0.00%	\$	
400958	92997	78236000	BASIS Charter Schools, Inc.	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	0.00%	\$	
400961	549803	78282000	BASIS Charter Schools, Inc.	Special	Yes	\$	44,152.02	16.53%	90%	\$	38,444.59	34,600.13	-	9,551.89	1,405.50	2,293.52	5.19%	41,858.50
400963	92338	78283000	BASIS Charter Schools, Inc.	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	0.00%	\$	
400967	934316	78418000	BASIS Charter Schools, Inc.	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	0.00%	\$	
400980	783027	78288000	BASIS Charter Schools, Inc.	Special	No	\$	-	2.73%	0%	\$	-	\$	-	\$	-	0.00%	\$	
409742	1002012	78633000	BASIS Charter Schools, Inc.	Special	No	\$	-	3.98%	0%	\$	-	\$	-	\$	-	0.00%	\$	
400374	79983	78972000	Bell Canyon Charter School, Inc	Special	Yes	\$	26,837.50	26.05%	90%	\$	28,833.44	25,950.10	-	887.40	854.33	887.40	3.31%	25,950.10
400181	10972	78766000	Benchmark School, Inc.	Special	No	\$	-	2.42%	0%	\$	-	\$	-	\$	-	0.00%	\$	
400065	4355	78754000	Benjamin Franklin Charter School - Queen Creel	Special	No	\$	-	2.08%	0%	\$	-	\$	-	\$	-	0.00%	\$	
400771	89871	108501000	Blue Adobe Project	Special	No	\$	-	7.41%	0%	\$	4,965.61	-	-	-	-	-	0.00%	\$
400636	81041	78745000	Blueprint Education	Special	Yes	\$	30,733.27	36.33%	90%	\$	32,773.03	29,495.73	-	1,237.54	978.34	1,237.54	4.03%	29,495.73
400803	90327	78564000	CAFA, Inc. dba Learning Foundation and Perform	Special	Yes	\$	32,031.86	15.78%	90%	\$	35,638.29	32,074.46	-	42.60	-	-	0.00%	32,074.46
400397	79971	98748000	CAFA, Inc. dba Learning Foundation Performing	Special	Yes	\$	19,478.83	25.00%	90%	\$	20,524.52	18,472.07	-	1,006.76	620.08	1,006.76	5.17%	18,472.07
400310	79055	78909000	Calibre Academy	Special	Yes	\$	31,166.13	13.31%	85%	\$	34,075.89	28,964.50	-	2,201.63	992.12	1,618.95	5.19%	29,547.18
400182	78888	78768000	Cambridge Academy East, Inc.	Special	Yes	\$	12,120.16	10.61%	85%	\$	9,262.00	7,872.70	-	4,247.47	385.82	629.59	5.19%	11,490.57
400390	79905	78959000	Cameback Education, Inc.	Special	Yes	\$	62,765.12	26.51%	90%	\$	69,899.25	62,909.33	144.20	-	-	-	0.00%	62,909.33
400758	89758	78534000	Candoo Schools, Inc.	Special	No	\$	-	3.97%	0%	\$	-	\$	-	\$	-	-	0.00%	\$
400258	78858	108777000	Carden of Tucson, Inc.	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	-	0.00%	\$
400077	4400	98745000	Career Development, Inc.	Special	Yes	\$	6,060.08	26.42%	90%	\$	11,400.89	10,260.80	4,200.72	-	-	-	0.00%	10,260.80
400219	79047	78524000	Career Success Schools	Special	Yes	\$	64,496.58	25.04%	90%	\$	60,802.28	54,772.05	-	9,774.53	2,053.14	3,350.33	5.19%	61,146.24
400381	80001	148761000	Carpe Diem Collegiate High School	Special	Yes	\$	27,703.23	24.06%	90%	\$	17,037.94	15,334.15	-	12,369.08	881.88	1,439.07	5.19%	26,264.16
400915	91934	78218000	CASA Academy	Special	Yes	\$	48,913.51	26.40%	90%	\$	44,123.90	39,711.51	-	9,202.00	1,557.08	2,540.86	5.19%	46,372.65
400016	4191	28750000	Center for Academic Success, Inc.	Special	Yes	\$	112,544.36	24.03%	90%	\$	133,344.02	120,009.62	7,465.25	-	-	-	0.00%	120,009.62
400135	6362	78772000	Challenge School, Inc.	Special	Yes	\$	14,284.48	10.68%	85%	\$	16,164.20	13,739.57	-	544.90	454.72	544.90	3.81%	13,739.57
400359	79886	78957000	Chandler Basic School, Inc.	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	-	0.00%	\$
400440	88299	78515000	Challenger Preparatory Academy	Special	Yes	\$	19,045.97	6.43%	85%	\$	-	-	-	19,045.97	606.30	989.36	5.19%	18,056.61
400805	90138	78549000	Choice Academies, Inc.	Special	No	\$	-	2.65%	0%	\$	-	\$	-	\$	-	-	0.00%	\$
400402	5186	78955000	Cholla Academy	Special	Yes	\$	51,943.55	25.10%	90%	\$	57,666.88	51,900.19	-	43.36	43.36	43.36	0.08%	51,900.19
400900	92316	78249000	Cicero Preparatory Academy	Special	Yes	\$	12,985.89	6.32%	85%	\$	-	-	-	12,985.89	413.38	674.56	5.19%	12,311.32
400407	85448	108720000	CITY Center for Collaborative Learning	Special	Yes	\$	16,015.93	13.26%	85%	\$	17,057.72	14,499.06	-	1,516.87	509.84	831.96	5.19%	15,183.97
400632	81027	28701000	Cochise Community Development Corporation	Special	Yes	\$	37,659.07	26.44%	90%	\$	35,359.72	31,823.75	-	5,835.33	1,198.81	1,956.23	5.19%	35,702.84
401015	1001687	20101000	Cochise County Accommodation School District	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	-	0.00%	\$
400163	10386	30199000	Cococino County Accommodation School District	Special	Yes	\$	5,194.36	12.24%	85%	\$	6,116.18	5,198.76	4.40	-	-	-	0.00%	5,198.76
401012	1001669	108740000	Coleman Academy Arizona	Special	Yes	\$	9,090.12	12.65%	85%	\$	12,910.59	10,974.00	1,883.88	-	-	-	0.00%	10,974.00
400390	79467	108788000	Compass High School, Inc.	Special	Yes	\$	25,538.91	17.51%	90%	\$	33,536.20	30,182.58	-	4,643.66	-	-	0.00%	30,182.58
400820	90533	138501000	Compass Points International, Inc	Special	Yes	\$	5,827.22	13.27%	85%	\$	5,242.44	4,456.08	-	1,171.14	179.13	292.31	5.19%	5,334.91
400751	89556	78530000	Concordia Charter School, Inc.	Special	Yes	\$	12,985.89	26.32%	90%	\$	11,358.63	10,222.77	-	2,763.12	413.38	674.56	5.19%	12,311.32
400405	79077	78994000	Conestoga Charter School, Inc.	Special	Yes	\$	12,985.89	26.79%	90%	\$	12,669.24	11,402.32	-	1,583.57	413.38	674.56	5.19%	12,311.32
400376	79988	78975000	Cortez Park Charter Middle School, Inc.	Special	Yes	\$	26,837.50	26.38%	90%	\$	29,793.66	26,814.30	-	23.20	23.20	23.20	0.09%	26,814.30
400429	79074	78513000	Country Gardens Charter Schools	Special	Yes	\$	20,344.56	21.08%	90%	\$	30,082.99	27,074.69	6,730.13	-	-	-	0.00%	27,074.69
400144	4300	78680000	CPLC Community Schools	Special	No	\$	-	25.00%	0%	\$	13,070.55	-	-	-	-	-	0.00%	\$
400814	90331	108505000	CPLC Community Schools dba Hiaki High School	Special	Yes	\$	8,657.26	25.97%	90%	\$	10,397.35	9,357.62	700.36	-	-	-	0.00%	9,357.62
400382	80032	108793000	CPLC Community Schools dba Toltecalli High School	Special	Yes	\$	12,553.02	26.36%	90%	\$	17,575.38	15,817.84	3,264.82	-	-	-	0.00%	15,817.84
400323	79443	78921000	Crown Charter School, Inc	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	-	0.00%	\$
400778	89917	78544000	Daisy Education Corporation dba Paragon Scien	Special	Yes	\$	35,927.62	14.59%	85%	\$	40,628.94	34,534.60	-	1,393.02	1,143.69	1,393.02	3.88%	34,534.60
400223	79049	108666000	Daisy Education Corporation dba Sonoran Scien	Special	Yes	\$	43,286.29	13.46%	85%	\$	64,497.54	54,822.91	-	11,536.62	-	-	0.00%	54,822.91
400776	89914	108502000	Daisy Education Corporation dba Sonoran Scien	Special	Yes	\$	48,913.51	26.40%	90%	\$	65,509.66	58,958.70	10,045.19	-	-	-	0.00%	58,958.70
400774	89915	108503000	Daisy Education Corporation dba Sonoran Scien	Special	Yes	\$	49,346.37	24.62%	90%	\$	50,676.96	45,609.26	-	3,737.11	1,570.86	2,563.34	5.19%	46,783.03
400278	79496	78934000	Deer Valley Charter Schools, Inc.	Special	No	\$	-	6.25%	0%	\$	-	\$	-	\$	-	-	0.00%	\$
400610	81099	78621000	Desert Heights Charter Schools	Special	Yes	\$	38,524.80	10.39%	85%	\$	41,123.26	34,954.77	-	3,570.03	1,226.37	2,001.21	5.19%	36,523.60
400390	79467	108788000	Desert Star School	Special	Yes	\$	7,358.67	18.68%	90%	\$	7,426.80	6,684.12	-	674.55	234.25	382.25	5.19%	6,974.42
400448	80732000	Desert Valley Community School, Inc.	Special	No	\$	-	-	27.3%	0%	\$	4,368.70	-	-	-	-	-	0.00%	\$
400922	92302	88705000	Desert Star Academy	Special	Yes	\$	54,540.73	17.48%	90%	\$	51,987.57	46,788.81	-	7,751.92	1,736.21	2,833.17	5.19%	51,707.56
400439	88321	138714000	Desert Star Community School, Inc.	Special	Yes	\$	7,791.53	12.16%	85%	\$	8,737.41	7,426.80	-	364.74	248.03	364.74	4.68%	7,426.80
400339	6258	48701000	Destiny School, Inc.	Special	Yes	\$	43,719.16	26.10%	90%	\$	43,250.16	38,925.15	-	4,794.01	1,391.72	2,271.03	5.19%	41,448.13
400141	6357	58703000	Discovery Plus Academy	Special	Yes	\$	4,328.63	8.85%	85%	\$	5,679.31	4,827.42	498.79	-	-	-	0.00%	4,827.42
400916	91938	78222000	EDGE College Prep Maryvale, LLC	Special	Yes	\$	26,404.64	26.29%	90%	\$	45,527.52	40,974.77	14,570.13	-	-	-	0.00%	40,974.77
400763	89850	78541000	EDGE South Mountain Charter, Inc.	Special	Yes	\$	38,091.94	22.06%	90%	\$								

NCSLEAID	EdOrgID	CTDS	EducationOrganizationName	LEAType	New/Expanding	Eligible	Percent			Prior Year Amount	Minimum Allocation	Amount Needed for Hold Harmless	Max Amount to Contribute	Proposed Contribution	Revised Contribution	Ratable Test	Allocation
							Initial Targeted	Formula Count	Hold Harmless Percent								
400895	92250	78103000	Espritu Community Development Corp.	Special	Yes	Yes	\$ 42,853.43	26.40%	90%	\$ 57,427.78	\$ 51,685.00	\$ 8,831.57	\$ -	\$ -	\$ -	0.00%	\$ 51,685.00
400955	92988	78239000	Estrella Educational Foundation	Special	Yes	Yes	\$ 35,927.62	20.65%	90%	\$ 38,444.59	\$ 34,600.13	\$ -	\$ 1,327.49	\$ -	\$ 1,327.49	3.69%	\$ 34,600.13
400942	92379	78254000	Ethos Academy - A Challenge Foundation Acad	Special	Yes	Yes	\$ 38,224.80	26.37%	90%	\$ 43,132.17	\$ 38,818.95	\$ 294.15	\$ -	\$ -	\$ -	0.00%	\$ 38,818.95
400235	79214	78901000	Excalibur Charter Schools, Inc.	Special	Yes	Yes	\$ 32,464.72	25.68%	90%	\$ 28,396.57	\$ 25,556.91	\$ -	\$ 6,907.81	\$ 1,033.46	\$ 1,686.41	5.19%	\$ 30,778.31
409739	1002006	78626000	Exlore Academy - Peoria	Special	No	-	\$ -	4.65%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400191	78783	78785000	Fit Kids, Inc. dba Champion Schools	Special	Yes	Yes	\$ 139,381.86	24.41%	90%	\$ 154,755.39	\$ 139,279.85	\$ -	\$ 102.01	\$ 102.01	\$ 102.01	0.07%	\$ 139,279.85
400019	4202	38750000	Flagstaff Arts And Leadership Academy	Special	Yes	Yes	\$ 4,761.49	8.09%	85%	\$ 4,368.70	\$ 3,713.40	\$ -	\$ 1,048.09	\$ 151.57	\$ 247.34	5.19%	\$ 4,514.15
400098	4207	38752000	Flagstaff Junior Academy	Special	No	-	\$ -	4.57%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400020	4205	38705000	Flagstaff Montessori	Special	No	-	\$ -	2.31%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400092	4495	138751000	Franklin Phonetic Primary School, Inc.	Special	Yes	Yes	\$ 37,226.21	22.45%	90%	\$ 35,386.50	\$ 31,847.85	\$ -	\$ 5,378.36	\$ 1,185.03	\$ 1,933.75	5.19%	\$ 35,292.46
400914	92596	78263000	Franklin Phonetic Primary School, Inc.	Special	Yes	Yes	\$ 38,224.80	26.37%	90%	\$ 9,751.22	\$ 7,776.09	\$ -	\$ 984.56	\$ -	\$ -	0.00%	\$ 8,776.09
400755	85056	78528000	Freedom Academy, Inc.	Special	Yes	Yes	\$ 12,553.02	16.20%	90%	\$ 16,601.07	\$ 14,940.97	\$ 2,387.94	\$ -	\$ -	\$ -	0.00%	\$ 14,940.97
400999	1000979	78638000	Freedom Preparatory Academy	Special	No	-	\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400102	4303	78611000	Friendly House, Inc.	Special	Yes	Yes	\$ 25,538.91	26.58%	90%	\$ 36,538.62	\$ 32,884.76	\$ 7,345.85	\$ -	\$ -	\$ -	0.00%	\$ 32,884.76
400124	4332	78708000	Genesis Program, Inc.	Special	Yes	Yes	\$ 4,761.49	22.92%	90%	\$ 4,368.70	\$ 3,931.83	\$ -	\$ 829.66	\$ 151.57	\$ 247.34	5.19%	\$ 4,514.15
400876	90884	78585000	George Gerwin Youth Center, Inc.	Special	Yes	Yes	\$ 14,717.34	22.52%	90%	\$ 20,136.83	\$ 18,123.14	\$ 3,405.81	\$ -	\$ -	\$ -	0.00%	\$ 18,123.14
400419	87600	40149000	Gila County Regional School District	Special	No	-	\$ -	27.27%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
401009	1001519	38715000	Glen Canyon Outdoor Academy	Special	Yes	Yes	\$ 12,985.89	15.54%	90%	\$ 10,484.89	\$ 9,436.40	\$ -	\$ 3,549.49	\$ 413.38	\$ 674.56	5.19%	\$ 12,311.32
400760	89029	78540000	Glendale Preparatory Academy	Special	No	-	\$ -	3.32%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
402480	4217	50199000	Graham County Special Services	Special	No	-	\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400205	10974	10877000	Great Expectations Academy	Special	Yes	Yes	\$ 7,791.53	12.77%	85%	\$ 13,336.08	\$ 11,335.67	\$ 3,544.14	\$ -	\$ -	\$ -	0.00%	\$ 11,335.67
400147	6369	108726000	Hasan Educational Services	Special	Yes	Yes	\$ 5,194.36	23.08%	90%	\$ 4,805.57	\$ 4,325.02	\$ -	\$ 869.34	\$ 165.35	\$ 269.83	5.19%	\$ 4,924.53
400864	90906	78594000	Happy Valley East	Special	Yes	Yes	\$ 26,404.64	16.01%	90%	\$ 28,635.91	\$ 25,772.32	\$ -	\$ 632.32	\$ 632.32	\$ 632.32	2.39%	\$ 25,772.32
400406	79081	78998000	Happy Valley School, Inc.	Special	Yes	Yes	\$ 14,284.48	6.57%	85%	\$ 16,164.20	\$ 13,739.57	\$ -	\$ 544.90	\$ 454.72	\$ 544.90	3.81%	\$ 13,739.57
400282	79501	148760000	Harvest Power Community Development Group	Special	Yes	Yes	\$ 195,654.04	26.45%	90%	\$ 188,291.11	\$ 169,462.00	\$ -	\$ 26,192.04	\$ 6,228.31	\$ 10,163.42	5.19%	\$ 185,490.62
400782	89951	38755000	Haven Montessori Children's House, Inc.	Special	No	-	\$ -	3.39%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
409741	1002010	78627000	Hearthwood A2	Special	Yes	Yes	\$ 10,388.71	10.96%	85%	\$ 9,611.15	\$ 8,169.48	\$ -	\$ 2,219.24	\$ 330.71	\$ 539.65	5.19%	\$ 9,849.06
400911	92519	78258000	Heritage Academy Gateway, Inc.	Special	No	-	\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400926	92520	78259000	Heritage Academy Laven, Inc.	Special	No	-	\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
409746	1002080	118645000	Heritage Academy Maricopa, Inc.	Special	No	-	\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400053	4336	78712000	Heritage Academy, Inc.	Special	No	-	\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400649	81076	78985000	Heritage Elementary School	Special	Yes	Yes	\$ 86,139.72	21.22%	90%	\$ 87,722.63	\$ 78,950.36	\$ -	\$ 7,189.36	\$ 2,742.11	\$ 4,474.60	5.19%	\$ 81,665.12
400115	4426	108701000	Hermosa Montessori Charter School	Special	No	-	\$ -	4.05%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400275	79061	108775000	Highland Free School	Special	No	-	\$ -	17.86%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400966	92982	78244000	Highland Prep	Special	Yes	Yes	\$ 34,629.03	15.97%	90%	\$ 39,227.27	\$ 35,304.55	\$ 675.51	\$ -	\$ -	\$ -	0.00%	\$ 35,304.55
400893	91275	78204000	Hirsch Academy A Challenge Foundation	Special	Yes	Yes	\$ 16,015.93	26.81%	90%	\$ 19,082.87	\$ 17,174.59	\$ 1,158.66	\$ -	\$ -	\$ -	0.00%	\$ 17,174.59
400225	79264	78752000	Horizon Community Learning Center, Inc.	Special	No	-	\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400921	92620	78233000	Horizon Community Learning Center, Inc.	Special	No	-	\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400780	89784	78535000	Imagine Avondale Elementary, Inc.	Special	Yes	Yes	\$ 30,300.40	23.65%	90%	\$ 39,227.27	\$ 35,304.55	\$ 5,004.14	\$ -	\$ -	\$ -	0.00%	\$ 35,304.55
400802	90162	78553000	Imagine Avondale Middle, Inc.	Special	Yes	Yes	\$ 17,314.52	24.39%	90%	\$ 19,265.34	\$ 17,338.81	\$ 24.29	\$ -	\$ -	\$ -	0.00%	\$ 17,338.81
400756	89561	78531000	Imagine Camelback Middle, Inc.	Special	Yes	Yes	\$ 17,747.38	26.62%	90%	\$ 21,933.34	\$ 19,740.00	\$ 1,992.62	\$ -	\$ -	\$ -	0.00%	\$ 19,740.00
400445	88365	78519000	Imagine Charter Elementary at Camelback, Inc.	Special	Yes	Yes	\$ 33,330.45	26.19%	90%	\$ 50,078.68	\$ 45,070.81	\$ 11,740.37	\$ -	\$ -	\$ -	0.00%	\$ 45,070.81
400438	88367	78520000	Imagine Charter Elementary at Desert West, Inc.	Special	Yes	Yes	\$ 77,049.60	26.41%	90%	\$ 93,793.78	\$ 84,414.40	\$ 7,364.80	\$ -	\$ -	\$ -	0.00%	\$ 84,414.40
400766	89786	78520000	Imagine Coolidge Elementary, Inc.	Special	Yes	Yes	\$ 69,690.93	24.30%	90%	\$ 67,714.90	\$ 60,943.41	\$ -	\$ 8,747.52	\$ 2,218.49	\$ 3,620.16	5.19%	\$ 66,070.77
400754	89563	78532000	Imagine Desert West Middle, Inc.	Special	Yes	Yes	\$ 51,510.69	26.44%	90%	\$ 51,500.70	\$ 46,395.63	\$ -	\$ 5,115.06	\$ 1,639.75	\$ 2,675.77	5.19%	\$ 48,834.92
400442	88369	78521000	Imagine Middle at East Mesa, Inc.	Special	Yes	Yes	\$ 11,687.30	20.00%	90%	\$ 12,232.37	\$ 11,009.13	\$ -	\$ 678.17	\$ 372.05	\$ 607.11	5.19%	\$ 11,080.19
400441	88372	78522000	Imagine Middle at Surprise, Inc.	Special	Yes	Yes	\$ 11,254.44	11.30%	85%	\$ 14,853.59	\$ 12,625.55	\$ 1,371.12	\$ -	\$ -	\$ -	0.00%	\$ 12,625.55
400769	90034	78547000	Imagine Prep Coolidge, Inc.	Special	Yes	Yes	\$ 49,346.37	23.55%	90%	\$ 48,055.74	\$ 43,250.16	\$ -	\$ 6,096.21	\$ 1,570.86	\$ 2,563.34	5.19%	\$ 46,783.03
400783	89788	78537000	Imagine Prep Superstition, Inc.	Special	Yes	Yes	\$ 20,777.42	17.65%	90%	\$ 21,913.59	\$ 19,722.23	\$ -	\$ 1,055.19	\$ 661.41	\$ 1,055.19	5.08%	\$ 19,722.23
400770	89790	78538000	Imagine Prep Surprise, Inc.	Special	Yes	Yes	\$ 12,985.89	12.88%	85%	\$ 13,337.27	\$ 11,336.68	\$ -	\$ 1,649.21	\$ 413.38	\$ 674.56	5.19%	\$ 12,311.32
400810	90160	78552000	Imagine Superstition Middle, Inc.	Special	Yes	Yes	\$ 11,687.30	19.01%	90%	\$ 13,241.63	\$ 11,917.47	\$ 230.17	\$ -	\$ -	\$ -	0.00%	\$ 11,917.47
400885	91326	78210000	Incito Schools	Special	Yes	Yes	\$ 10,821.57	15.83%	90%	\$ 20,552.02	\$ 18,496.82	\$ 7,675.25	\$ -	\$ -	\$ -	0.00%	\$ 18,496.82
400061	4352	78741000	Intelli-School, Inc.	Special	No	-	\$ -	20.93%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400231	79063	78795000	James Madison Preparatory School	Special	No	-	\$ -	5.88%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400332	79475	78928000	James Sandoval Preparatory High School	Special	No	-	\$ -	21.05%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
400268	79064	148759000	Juniper Tree Academy	Special	Yes	Yes	\$ 69,690.93	19.01%	90%	\$ 75,578.57	\$ 68,020.71	\$ -	\$ 1,670.22	\$ 1,670.22	\$ 1,670.22	2.40%	\$ 68,020.71
400882	91329	78240000	Kaizen Education Foundation dba Advance U	Special	Yes	Yes	\$ 10,821.57	25.77%	90%	\$ 8,737.41	\$ 7,863.67	\$ -	\$ 2,957.91	\$ 344.49	\$ 562.14	5.19%	\$ 10,259.44
400952	92989	128704000	Kaizen Education Foundation dba Colegio Petite	Special	Yes	Yes	\$ 26,837.50	25.62%	90%	\$ 32,773.03	\$ 29,495.73	\$ 2,658.23	\$ -	\$ -	\$ -	0.00%	\$ 29,495.73
400894	91328	78230000	Kaizen Education Foundation dba Discover U El	Special	Yes	Yes	\$ 16,881.65	26.17%	90%	\$ 19,659.16	\$ 17,693.25	\$ 811.59	\$ -	\$ -	\$ -	0.00%	\$ 17,693.25
400149	4342	78718000	Kaizen Education Foundation dba El Dorado Hig	Special	Yes	Yes	\$ 72,288.11	26.51%	90%	\$ 79,073.53	\$ 71,166.18	\$ -	\$ 1,121.93	\$ 1,121.93	\$ 1,121.93	1.55%	\$ 71,166.18
400799	90333	78570000	Kaizen Education Foundation dba Gilbert Arts A	Special	Yes	Yes	\$ 8,224.40	16.24%	90%	\$ 12,269.16	\$ 11,042.25	\$ 2,617.85	\$ -	\$ -	\$ -	0.00%	\$ 11,042.25
400852	90535	78580000	Kaizen Education Foundation dba Havasu Presa	Special	Yes	Yes	\$ 10,821.57	21.01%	90%	\$ 15,558.91	\$ 14,003.02	\$ 3,181.45	\$ -	\$ -	\$ -	0.00%	\$ 14,003.02
400789	90334	78571000	Kaizen Education Foundation dba Liberty Arts A	Special	Yes	Yes	\$ 22,508.87	21.14%	90%	\$ 38,012.51	\$ 34,211.26	\$ 11,702.39	\$ -	\$ -	\$ -	0.00%	\$ 34,211.26
400389	79882	78949000	Kaizen Education Foundation dba Maya High Sc	Special	Yes	Yes	\$ 28,568.95	26.51%	90%	\$ 33,670.54	\$ 30,303.49	\$ 1,734.54	\$ -	\$ -	\$ -	0.00%	\$ 30,303.49
400823	90548	78576000	Kaizen Education Foundation dba Mission Heig	Special	Yes	Yes	\$ 53,675.00	16.10%	90%	\$ 52,424.44	\$ 47,182.00	\$ -	\$ 6,493.01	\$ 1,708.65	\$ 2,788.20	5.19%	\$ 50,886.81
400388	79880	108706000	Kaizen Education Foundation dba Skyview High	Special	Yes	Yes	\$ 10,388.71	22.43%	90%	\$ 12,879.74	\$ 11,591.76	\$ 1,203.05	\$ -	\$ -	\$ -	0.00%	\$ 11,591.76
400221	79233	78999000	Kaizen Education Foundation dba South Pointe I	Special	Yes	Yes	\$ 32,464.72	26.32%	90%	\$ 38,007.72	\$ 34,206.95	\$ 1,742.23	\$ -	\$ -	\$ -	0.00%	\$ 34,206.95
400227	78965	78765000	Kaizen Education Foundation dba South Pointe	Special	Yes	Yes	\$ 18,613.11	26.54%	90%	\$ 22,412.41	\$ 20,171.17	\$ 1,558.06	\$ -	\$ -	\$ -	0.00%	\$ 20,171.17
400336	79876	78952000	Kaizen Education Foundation dba Tempe Accel	Special	Yes	Yes	\$ 13,851.61	26.97%	90%	\$							

NCSLEAID	EdOrgID	CTDS	EducationOrganizationName	LEAType	New/Expanding		Percent		Hold Harmless	Prior Year Amount	Minimum Allocation	Amount Needed for Hold Harmless	Max Amount to Contribute	Proposed Contribution	Revised Contribution	Ratable Test	Allocation
					ding	Eligible	Initial Targeted	Formula Count									
400745	88360	118719000	Legacy Traditional School - Maricopa	Special	Yes	Yes	\$ 74,452.42	12.07%	85%	\$ 74,267.96	\$ 63,127.76	\$ -	\$ 11,324.66	\$ 2,370.07	\$ 3,867.50	\$ 5.19%	\$ 70,584.93
401006	1001397	7864000	Legacy Traditional School - Mesa	Special	Yes	Yes	\$ 28,136.09	13.05%	85%	\$ 27,085.96	\$ 23,023.07	\$ -	\$ 5,113.02	\$ 895.66	\$ 1,461.55	\$ 5.19%	\$ 26,674.54
400954	850101	7840000	Legacy Traditional School - North Chandler	Special	Yes	Yes	\$ 50,212.10	12.76%	85%	\$ 55,482.53	\$ 47,160.15	\$ -	\$ 3,051.95	\$ 1,598.42	\$ 2,608.31	\$ 5.19%	\$ 47,603.79
400997	1000568	7863700	Legacy Traditional School - North Phoenix	Special	Yes	Yes	\$ 50,212.10	19.11%	90%	\$ 48,055.74	\$ 43,250.16	\$ -	\$ 6,961.94	\$ 1,598.42	\$ 2,608.31	\$ 5.19%	\$ 47,603.79
400842	91137	108414000	Legacy Traditional School - Northwest Tucson	Special	Yes	Yes	\$ 55,406.45	10.36%	85%	\$ 57,779.36	\$ 49,112.46	\$ -	\$ 6,294.00	\$ 1,763.77	\$ 2,878.14	\$ 5.19%	\$ 52,528.32
400951	850099	7840700	Legacy Traditional School - Peoria	Special	Yes	Yes	\$ 20,344.56	9.20%	85%	\$ 21,843.52	\$ 18,566.99	\$ -	\$ 1,777.57	\$ 647.63	\$ 1,056.82	\$ 5.19%	\$ 19,287.74
400959	873957	78415000	Legacy Traditional School - Phoenix	Special	Yes	Yes	\$ 113,410.09	19.34%	90%	\$ 113,586.29	\$ 102,227.66	\$ -	\$ 11,182.43	\$ 3,610.22	\$ 5,891.19	\$ 5.19%	\$ 107,518.90
400927	92610	118715000	Legacy Traditional School - Queen Creek	Special	Yes	Yes	\$ 28,568.95	7.72%	85%	\$ 32,328.40	\$ 27,479.14	\$ -	\$ 1,089.81	\$ 909.44	\$ 1,089.81	\$ 3.81%	\$ 27,479.14
400933	92879	78274000	Legacy Traditional School - Surprise	Special	Yes	Yes	\$ 72,288.11	8.59%	85%	\$ 99,169.56	\$ 84,294.13	\$ 12,006.02	\$ -	\$ -	\$ -	\$ 0.00%	\$ 84,294.13
400996	1000560	78636000	Legacy Traditional School - West Surprise	Special	Yes	Yes	\$ 54,973.59	10.35%	85%	\$ 53,735.05	\$ 45,674.79	\$ -	\$ 9,298.80	\$ 1,749.99	\$ 2,855.65	\$ 5.19%	\$ 52,117.94
409736	1001927	78422000	Legacy Traditional School-San Tan	Special	Yes	Yes	\$ 40,256.25	11.70%	85%	\$ 39,755.20	\$ 33,791.92	\$ -	\$ 4,664.33	\$ 1,281.49	\$ 2,091.15	\$ 5.19%	\$ 36,165.11
400944	92730	108738000	Leman Academy of Excellence, Inc.	Special	Yes	Yes	\$ 100,857.06	5.44%	85%	\$ 170,087.14	\$ 144,574.07	\$ 43,717.01	\$ -	\$ -	\$ -	\$ 0.00%	\$ 144,574.07
400099	4216	48750000	Liberty High School	Special	No	Yes	\$ -	20.45%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00%	\$ -
401010	1001520	138787000	Liberty Leadership Academy	Special	Yes	Yes	\$ 5,194.36	17.14%	90%	\$ 4,816.24	\$ 4,334.61	\$ -	\$ 859.74	\$ 165.35	\$ 269.83	\$ 5.19%	\$ 4,924.53
400190	10968	78784000	Liberty Traditional Charter School	Special	Yes	Yes	\$ 60,600.81	23.73%	90%	\$ 62,909.33	\$ 56,618.39	\$ -	\$ 3,982.42	\$ 1,929.12	\$ 3,147.96	\$ 5.19%	\$ 57,452.85
400919	92657	78235000	Lincoln Preparatory Academy	Special	Yes	Yes	\$ 13,851.61	5.12%	85%	\$ -	\$ -	\$ -	\$ 13,851.61	\$ 440.94	\$ 719.53	\$ 5.19%	\$ 13,132.08
400217	79050	78997000	Little Lamb Community School	Special	No	Yes	\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00%	\$ -
400909	91935	78219000	Madison Highland Prep	Special	Yes	Yes	\$ 36,793.35	16.87%	90%	\$ 36,745.52	\$ 33,070.97	\$ -	\$ 3,722.38	\$ 1,171.25	\$ 1,911.26	\$ 5.19%	\$ 34,882.09
401011	1001521	78413000	Madison Highland Prep Phoenix	Special	Yes	Yes	\$ 38,957.66	17.61%	90%	\$ 31,017.79	\$ 27,916.01	\$ -	\$ 11,041.65	\$ 1,240.15	\$ 2,023.69	\$ 5.19%	\$ 36,933.97
400041	4214	78647000	Maricopa County Community College District	Special	Yes	Yes	\$ 38,524.80	26.49%	90%	\$ 39,755.20	\$ 35,779.68	\$ -	\$ 2,745.12	\$ 1,226.37	\$ 2,001.21	\$ 5.19%	\$ 36,523.60
403860	4234	701998000	Maricopa County Regional School District	Special	Yes	Yes	\$ 44,584.88	26.28%	90%	\$ 58,254.37	\$ 52,428.93	\$ 7,844.05	\$ -	\$ -	\$ -	\$ 0.00%	\$ 52,428.93
402740	4435	110100000	Mary C O'Brien Accommodation District	Special	Yes	Yes	\$ 13,851.61	17.58%	90%	\$ 16,883.08	\$ 15,194.77	\$ 1,343.15	\$ -	\$ -	\$ -	\$ 0.00%	\$ 15,194.77
400211	10965	138757000	Marv Ellen Halvorson Educational Foundation, Inc.	Special	No	Yes	\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00%	\$ -
400875	90861	78592000	Marvale Preparatory Academy	Special	Yes	Yes	\$ 138,516.14	26.47%	90%	\$ 139,361.63	\$ 125,425.47	\$ -	\$ 13,090.67	\$ 4,409.42	\$ 7,195.34	\$ 5.19%	\$ 131,320.79
400281	79499	88759000	Masada Charter School, Inc.	Special	Yes	Yes	\$ 37,276.21	16.01%	90%	\$ 40,584.57	\$ 36,526.11	\$ -	\$ 700.10	\$ 700.10	\$ 700.10	\$ 1.88%	\$ 36,526.11
400781	89852	108798000	Math and Science Success Academy, Inc.	Special	Yes	Yes	\$ 83,542.54	25.10%	90%	\$ 92,839.92	\$ 83,555.93	\$ 13.38	\$ -	\$ -	\$ -	\$ 0.00%	\$ 83,555.93
400614	81174	78743000	MCCCD on behalf of Phoenix College Preparato	Special	Yes	Yes	\$ 28,568.95	26.61%	90%	\$ 29,707.18	\$ 26,736.46	\$ -	\$ 1,832.49	\$ 909.44	\$ 1,484.04	\$ 5.19%	\$ 27,084.91
400238	5181	78906000	Metropolitan Arts Institute, Inc.	Special	Yes	Yes	\$ 8,657.26	8.51%	85%	\$ 6,116.18	\$ 5,198.76	\$ -	\$ 3,458.50	\$ 275.59	\$ 449.71	\$ 5.19%	\$ 8,207.55
400150	4463	128703000	Mexicayotl Academy, Inc.	Special	Yes	Yes	\$ 15,150.20	22.15%	90%	\$ 24,317.71	\$ 21,885.94	\$ 6,735.74	\$ -	\$ -	\$ -	\$ 0.00%	\$ 21,885.94
400370	79994	78976000	Midtown Primary School	Special	Yes	Yes	\$ 12,120.16	26.17%	90%	\$ 12,831.02	\$ 11,547.91	\$ -	\$ 572.25	\$ 385.82	\$ 572.25	\$ 4.72%	\$ 11,547.91
400229	79207	78791000	Milestones Charter School	Special	Yes	Yes	\$ 6,060.08	7.65%	85%	\$ 6,553.05	\$ 5,570.10	\$ -	\$ 489.98	\$ 192.91	\$ 314.80	\$ 5.19%	\$ 5,745.28
400090	4493	138712000	Mingus Springs Charter School	Special	Yes	Yes	\$ 16,881.65	25.32%	90%	\$ 10,921.76	\$ 9,829.58	\$ -	\$ 7,052.07	\$ 537.40	\$ 876.93	\$ 5.19%	\$ 16,004.72
400413	85516	88703000	Mohave Accelerated Elementary School, Inc.	Special	Yes	Yes	\$ 33,330.45	15.40%	90%	\$ 43,150.00	\$ 38,835.00	\$ 5,504.56	\$ -	\$ -	\$ -	\$ 0.00%	\$ 38,835.00
400280	79498	88758000	Mohave Accelerated Learning Center	Special	Yes	Yes	\$ 26,404.64	12.13%	85%	\$ 44,028.41	\$ 37,424.15	\$ 11,019.51	\$ -	\$ -	\$ -	\$ 0.00%	\$ 37,424.15
400399	80011	78977000	Montessori Academy, Inc.	Special	No	Yes	\$ -	8.24%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00%	\$ -
400068	4359	78758000	Montessori Day Public Schools Chartered, Inc.	Special	Yes	Yes	\$ 5,194.36	7.06%	85%	\$ 8,615.28	\$ 7,322.99	\$ 2,128.64	\$ -	\$ -	\$ -	\$ 0.00%	\$ 7,322.99
400072	4363	78763000	Montessori Education Centre Charter School	Special	No	Yes	\$ -	2.59%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00%	\$ -
400096	4203	38751000	Mountain School, Inc.	Special	No	Yes	\$ -	2.08%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00%	\$ -
405500	4386	90199000	Navajo County Accommodation District #99	Special	No	Yes	\$ -	24.24%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00%	\$ -
400151	4366	78771000	New Horizon School for the Performing Arts	Special	Yes	Yes	\$ 10,821.57	26.04%	90%	\$ 20,376.36	\$ 18,338.73	\$ 7,517.15	\$ -	\$ -	\$ -	\$ 0.00%	\$ 18,338.73
400990	320470	78692000	New Learning Ventures, Inc.	Special	Yes	Yes	\$ 6,492.94	10.79%	85%	\$ 4,816.24	\$ 4,093.80	\$ -	\$ 2,399.14	\$ 206.69	\$ 337.28	\$ 5.19%	\$ 6,155.66
400043	4316	78903000	New School For The Arts	Special	No	Yes	\$ -	4.7%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00%	\$ -
400616	80985	78981000	New School For The Arts Middle School	Special	No	Yes	\$ -	3.10%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00%	\$ -
400401	78882	78763000	New World Educational Center	Special	Yes	Yes	\$ 20,344.56	26.26%	90%	\$ 24,464.74	\$ 22,018.26	\$ 1,673.71	\$ -	\$ -	\$ -	\$ 0.00%	\$ 22,018.26
400340	10760	78930000	Noah Webster Schools - Mesa	Special	Yes	Yes	\$ 45,017.74	20.59%	90%	\$ 47,618.87	\$ 42,856.98	\$ -	\$ 2,160.77	\$ 1,433.06	\$ 2,160.77	\$ 4.80%	\$ 42,856.98
400929	92374	78261000	Noah Webster Schools-Pima	Special	Yes	Yes	\$ 23,374.60	26.47%	90%	\$ 29,270.31	\$ 26,343.28	\$ 2,968.68	\$ -	\$ -	\$ -	\$ 0.00%	\$ 26,343.28
400861	90879	78584000	North Phoenix Preparatory Academy	Special	Yes	Yes	\$ 17,314.52	6.49%	85%	\$ 15,727.33	\$ 13,368.23	\$ -	\$ 3,946.29	\$ 551.18	\$ 899.42	\$ 5.19%	\$ 16,415.10
400303	79701	78945000	North Star Charter School, Inc.	Special	Yes	Yes	\$ 10,821.57	14.88%	85%	\$ 12,669.24	\$ 10,768.85	\$ -	\$ 52.72	\$ 52.72	\$ 52.72	\$ 0.49%	\$ 10,768.85
400097	4204	38701000	Northland Preparatory Academy	Special	No	Yes	\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00%	\$ -
400356	79881	108707000	Nosotros, Inc.	Special	Yes	Yes	\$ 36,793.35	26.48%	90%	\$ 43,082.65	\$ 38,774.38	\$ 1,981.03	\$ -	\$ -	\$ -	\$ 0.00%	\$ 38,774.38
400284	79503	28751000	Omega Alpha Academy	Special	Yes	Yes	\$ 17,747.38	26.11%	90%	\$ 35,145.84	\$ 31,631.25	\$ 13,883.88	\$ -	\$ -	\$ -	\$ 0.00%	\$ 31,631.25
401013	1001719	108660400	Online School of Arizona	Special	No	Yes	\$ -	11.83%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00%	\$ -
400239	6235	78907000	P.L.C. Charter Schools	Special	Yes	Yes	\$ 104,319.97	26.43%	90%	\$ 104,848.88	\$ 94,363.99	\$ -	\$ 9,955.97	\$ 3,320.85	\$ 5,418.99	\$ 5.19%	\$ 98,900.97
400266	79068	138758000	PACE Preparatory Academy, Inc.	Special	Yes	Yes	\$ 5,627.22	20.31%	90%	\$ 9,600.18	\$ 8,640.16	\$ -	\$ 5,627.22	\$ 179.13	\$ 292.31	\$ 5.19%	\$ 5,334.91
400213	79086	38753000	Painted Desert Demonstration Projects, Inc.	Special	Yes	Yes	\$ 9,955.85	26.14%	90%	\$ 9,600.18	\$ 8,640.16	\$ -	\$ 1,315.68	\$ 316.93	\$ 517.17	\$ 5.19%	\$ 9,438.68
400210	10967	138756000	Painted Pony Ranch Charter School	Special	No	Yes	\$ -	9.62%	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00%	\$ -
400290	79578	78940000	Pan-American Elementary Charter	Special	Yes	Yes	\$ 132,023.19	26.50%	90%	\$ 141,109.12	\$ 126,998.20	\$ -	\$ 5,024.99	\$ 4,202.73	\$ 5,024.99	\$ 3.81%	\$ 126,998.20
400241	5180	78912000	Paragon Management, Inc.	Special	Yes	Yes	\$ 94,364.12	7.21%	85%	\$ 85,189.71	\$ 72,411.26	\$ -	\$ 21,952.86	\$ 3,003.92	\$ 4,901.83	\$ 5.19%	\$ 89,462.29
400364	79953	78963000	PAS Charter, Inc., dba Intelli-School	Special	Yes	Yes	\$ 5,627.22	19.12%	90%	\$ 11,373.22	\$ 10,235.90	\$ 4,608.68	\$ -	\$ -	\$ -	\$ 0.00%	\$ 10,235.90
400263	79069	128725000	Patagonia Montessori Elementary School	Special	No	Yes	\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00%	\$ -
400230	79024	78792000	Pathfinder Charter School Foundation	Special	Yes	Yes	\$ 47,614.92	26.51%	90%	\$ 57,188.07	\$ 51,469.26	\$ 3,854.34	\$ -	\$ -	\$ -	\$ 0.00%	\$ 51,469.26
400950	92983	78216000	Pathways In Education-Arizona, Inc.	Special	Yes	Yes	\$ 9,090.12	20.19%	90%	\$ 10,048.02	\$ 9,043.22	\$ -	\$ 46.91	\$ 46.91	\$ 46.91	\$ 0.52%	\$ 9,043.22
409743	1002013	78631000	Paul Revere Academy, Inc.	Special	No	Yes	\$ -	*	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00%	\$ -
400945	92972	78238000	Pensar Academy	Special	Yes	Yes	\$ 24,240.32	26.42%	90%	\$ 24,027.87	\$ 21,625.08	\$ -	\$ 2,615.24	\$ 771.65	\$ 1,259.19	\$ 5.19%	\$ 22,981.14
400975	903484	78693000	Phoenix International Academy	Special	Yes	Yes	\$ 30,300.40	26.52%	90%	\$ 29,270.31	\$ 26,343.28	\$ -	\$ 3,957.12	\$ 964.56	\$ 1,573.98	\$ 5.19%	\$ 28,726.42
400153	6379	78776000	Phoenix School of Academic Excellence The	Special	Yes	Yes	\$ 5,194.36	27.27%	90%	\$ 6,595.97	\$ 5,936.37	\$ 742.02	\$ -	\$ -	\$ -	\$ 0.00%	\$ 5,936.37
4																	

NCSLEAID	EdOrgID	CTDS	EducationOrganizationName	LEAType	New/Expanding	Eligible	Percent				Minimum Allocation	Amount Needed for Hold Harmless	Max Amount to Contribute	Proposed Contribution	Revised Contribution	Ratable Test	Allocation							
							Initial Targeted	Formula Count	Hold Harmless Percent	Prior Year Amount														
400879	91110	78243000	Scottsdale Country Day School	Special	No	\$	-	2.42%	0%	\$	-	\$	-	\$	-	\$	0.00%	\$	-					
400747	89756	78533000	Scottsdale Preparatory Academy	Special	No	\$	-	3.55%	0%	\$	-	\$	-	\$	-	\$	0.00%	\$	-					
400099	4492	138708000	Sedona Charter School, Inc.	Special	No	\$	-	5.05%	0%	\$	4,805.57	\$	-	\$	-	\$	0.00%	\$	-					
400934	92381	78256000	Self Development Academy-Phoenix	Special	Yes	\$	26,404.64	26.52%	90%	\$	31,779.91	\$	28,601.92	\$	2,197.28	\$	-	\$	0.00%	\$	28,601.92			
400154	6353	98746000	Shonto Governing Board of Education, Inc.	Special	Yes	\$	6,492.94	27.27%	90%	\$	5,884.09	\$	5,295.68	\$	-	\$	1,197.26	\$	206.69	\$	337.28	5.19%	\$	6,155.66
400801	90329	78566000	Skyline Gila River Schools, LLC	Special	Yes	\$	32,464.72	26.60%	90%	\$	27,921.71	\$	25,129.54	\$	-	\$	7,335.18	\$	1,033.46	\$	1,686.41	5.19%	\$	30,778.31
400243	79084	78914000	Skyline Schools, Inc.	Special	Yes	\$	18,613.11	24.29%	90%	\$	16,601.07	\$	14,940.97	\$	-	\$	3,672.14	\$	592.52	\$	966.87	5.19%	\$	17,646.23
400093	4496	138752000	Skyview School, Inc.	Special	Yes	\$	6,060.08	6.42%	85%	\$	-	\$	-	\$	-	\$	6,060.08	\$	192.91	\$	314.80	5.19%	\$	5,745.28
401016	1001859	78625000	SLAM Arizona, Inc.	Special	No	\$	-	25.00%	0%	\$	7,060.91	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
400987	1000160	78622000	Somerset Academy Arizona, Inc.	Special	Yes	\$	12,985.89	15.87%	90%	\$	14,514.09	\$	13,062.68	\$	76.79	\$	-	\$	-	\$	-	0.00%	\$	13,062.68
400853	91108	78593000	South Phoenix Academy, Inc.	Special	Yes	\$	30,300.40	23.93%	90%	\$	34,512.76	\$	31,061.48	\$	751.08	\$	-	\$	-	\$	-	0.00%	\$	31,061.48
400846	90540	78578000	South Valley Academy, Inc.	Special	Yes	\$	25,538.91	26.58%	90%	\$	30,580.92	\$	27,522.83	\$	-	\$	1,983.92	\$	-	\$	-	0.00%	\$	27,522.83
400259	79085	108779000	Southgate Academy, Inc.	Special	Yes	\$	28,568.95	26.40%	90%	\$	77,276.92	\$	69,549.23	\$	40,980.28	\$	-	\$	-	\$	-	0.00%	\$	69,549.23
400880	92043	78228000	Southwest Leadership Academy	Special	Yes	\$	18,613.11	26.54%	90%	\$	20,096.04	\$	18,086.43	\$	-	\$	526.67	\$	526.67	\$	526.67	2.83%	\$	18,086.43
400187	10966	78781000	Stepping Stones Academy	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
400907	91992	108227000	StrengthBuilding Partners	Special	Yes	\$	4,761.49	25.58%	90%	\$	10,127.48	\$	9,114.73	\$	4,353.24	\$	-	\$	-	\$	-	0.00%	\$	9,114.73
400326	79453	78924000	Success School	Special	Yes	\$	108,215.73	25.10%	90%	\$	116,207.51	\$	104,586.76	\$	-	\$	3,628.98	\$	3,444.86	\$	3,628.98	3.35%	\$	104,586.76
401003	1001157	78640000	Sun Valley Academy - Avondale, Inc.	Special	Yes	\$	49,779.24	21.66%	90%	\$	36,697.11	\$	33,027.40	\$	-	\$	16,751.84	\$	1,584.64	\$	2,585.83	5.19%	\$	47,193.41
409740	1002008	78623000	Sun Valley Academy - Glendale, Inc.	Special	Yes	\$	32,464.72	23.96%	90%	\$	16,685.20	\$	15,016.68	\$	-	\$	17,448.04	\$	1,033.46	\$	1,686.41	5.19%	\$	30,778.31
400793	90192	78556000	Sun Valley Academy - South Mountain, Inc.	Special	Yes	\$	62,332.26	24.62%	90%	\$	52,861.31	\$	47,575.18	\$	-	\$	14,757.08	\$	1,984.24	\$	3,237.90	5.19%	\$	59,094.36
400964	92981	78237000	Synergy Public School, Inc.	Special	Yes	\$	62,765.12	26.51%	90%	\$	65,093.68	\$	58,584.31	\$	-	\$	4,180.81	\$	1,998.02	\$	3,260.99	5.19%	\$	59,504.73
400248	79218	88702000	Telesis Center for Learning, Inc.	Special	Yes	\$	18,180.24	15.56%	90%	\$	23,928.64	\$	21,535.77	\$	3,355.53	\$	-	\$	-	\$	-	0.00%	\$	21,535.77
400070	4361	78761000	Tempe Preparatory Academy	Special	No	\$	-	4.90%	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
400033	4305	78613000	The Boys & Girls Clubs of the Valley	Special	Yes	\$	23,807.46	26.44%	90%	\$	27,085.96	\$	24,377.36	\$	569.90	\$	-	\$	-	\$	-	0.00%	\$	24,377.36
400131	6355	108722000	The Charter Foundation, Inc.	Special	Yes	\$	54,540.73	21.72%	90%	\$	71,557.46	\$	64,401.72	\$	9,860.99	\$	-	\$	-	\$	-	0.00%	\$	64,401.72
400902	91340	78213000	The Farm at Mission Montessori Academy	Special	No	\$	-	-	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
400953	92978	118717000	The Grande Innovation Academy	Special	Yes	\$	54,540.73	14.79%	85%	\$	55,614.84	\$	47,272.61	\$	-	\$	7,268.12	\$	1,736.21	\$	2,833.17	5.19%	\$	51,707.56
400800	90287	78561000	The Odyssey Preparatory Academy, Inc.	Special	Yes	\$	96,961.30	7.09%	85%	\$	-	\$	-	\$	-	\$	96,961.30	\$	3,086.60	\$	5,036.74	5.19%	\$	91,924.55
400863	91250	78206000	The Paldeia Academies, Inc.	Special	Yes	\$	87,871.17	24.79%	90%	\$	98,732.69	\$	88,859.42	\$	988.25	\$	-	\$	-	\$	-	0.00%	\$	88,859.42
400976	92976	78411000	Think Through Academy	Special	No	\$	-	17.65%	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
400311	79059	78911000	ThrivePoint High School, Inc.	Special	No	\$	-	2.01%	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
400028	4225	58702000	Triumph Learning Center	Special	Yes	\$	6,492.94	15.63%	90%	\$	6,553.05	\$	5,897.75	\$	-	\$	595.19	\$	206.69	\$	337.28	5.19%	\$	6,155.66
400851	90859	78591000	Trivium Preparatory Academy	Special	Yes	\$	26,404.64	6.86%	85%	\$	27,959.70	\$	23,765.75	\$	-	\$	2,638.89	\$	840.55	\$	1,371.61	5.19%	\$	25,033.03
400255	79073	108773000	Tucson Country Day School, Inc.	Special	Yes	\$	22,076.01	10.22%	85%	\$	25,775.35	\$	21,909.05	\$	-	\$	166.96	\$	166.96	\$	166.96	0.76%	\$	21,909.05
400373	79979	108714000	Tucson International Academy, Inc.	Special	Yes	\$	46,316.33	26.49%	90%	\$	70,750.62	\$	63,675.55	\$	17,359.22	\$	-	\$	-	\$	-	0.00%	\$	63,675.55
400159	6374	108768000	Tucson Preparatory School	Special	Yes	\$	4,328.63	20.83%	90%	\$	-	\$	-	\$	-	\$	4,328.63	\$	137.79	\$	224.85	5.19%	\$	4,103.77
400079	4422	108660000	Tucson Youth Development/ACE Charter High S	Special	Yes	\$	15,583.07	26.28%	90%	\$	17,933.88	\$	16,140.49	\$	557.43	\$	-	\$	-	\$	-	0.00%	\$	16,140.49
400366	79957	78964000	Valley of the Sun Waldorf Education Association	Special	Yes	\$	6,060.08	6.01%	85%	\$	7,426.80	\$	6,312.78	\$	252.70	\$	-	\$	-	\$	-	0.00%	\$	6,312.78
400988	1000291	78104000	Valor Preparatory Academy, LLC	Special	No	\$	-	4.74%	0%	\$	6,116.18	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
400792	90317	78562000	Vector School District, Inc.	Special	Yes	\$	25,106.05	26.24%	90%	\$	26,649.09	\$	23,984.18	\$	-	\$	1,121.87	\$	799.21	\$	1,121.87	4.47%	\$	23,984.18
400655	80992	78984000	Veritas Preparatory Academy	Special	No	\$	-	4.02%	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
400968	92985	78410000	Victory Collegiate Academy Corporation	Special	Yes	\$	35,927.62	26.35%	90%	\$	42,293.80	\$	38,064.42	\$	2,136.79	\$	-	\$	-	\$	-	0.00%	\$	38,064.42
400054	4339	78715000	Villa Montessori Charter School	Special	No	\$	-	2.79%	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
400887	91948	78224000	Vista College Preparatory, Inc.	Special	Yes	\$	193,489.73	26.45%	90%	\$	189,601.72	\$	170,641.55	\$	-	\$	22,848.18	\$	6,159.41	\$	10,051.00	5.19%	\$	183,438.73
400279	79497	78935000	West Gilbert Charter Elementary School, Inc.	Special	Yes	\$	32,464.72	17.52%	90%	\$	34,949.63	\$	31,454.66	\$	-	\$	1,010.06	\$	1,010.06	\$	1,010.06	3.11%	\$	31,454.66
400377	79990	78974000	West Gilbert Charter Middle School, Inc.	Special	No	\$	-	4.69%	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
400786	90036	78548000	Western Valley Arts and Technology Academy, Inc.	Special	Yes	\$	22,076.01	26.56%	90%	\$	25,477.49	\$	22,929.74	\$	853.73	\$	-	\$	-	\$	-	0.00%	\$	22,929.74
400924	91937	78221000	Western School of Science and Technology, Inc.	Special	Yes	\$	54,107.87	26.37%	90%	\$	59,414.36	\$	53,472.93	\$	-	\$	634.94	\$	634.94	\$	634.94	1.17%	\$	53,472.93
400315	79379	130199000	Yavapai Accommodation School District	Special	No	\$	-	6.82%	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
400075	4385	88755000	Young Scholars Academy Charter School Corp.	Special	Yes	\$	24,240.32	13.30%	85%	\$	25,517.66	\$	21,690.01	\$	-	\$	2,550.32	\$	771.65	\$	1,259.19	5.19%	\$	22,981.14
400095	4509	148758000	Yuma Private Industry Council, Inc.	Special	No	\$	-	22.86%	0%	\$	5,491.82	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
481003			Balance of Cochise County	Redistribute	No	\$	-	13.33%	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
481005			Balance of Coconino County	Redistribute	No	\$	-	18.92%	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
481013			Balance of Maricopa County	Redistribute	No	\$	-	16.65%	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
481017			Balance of Navajo County	Redistribute	No	\$	-	53.15%	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
481019			Balance of Pima County	Redistribute	No	\$	-	*	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
481023			Balance of Santa Cruz County	Redistribute	No	\$	-	*	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
499998			Undistributed	Redistribute	No	\$	-	*	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
409030			Walnut Grove Elementary District	Redistribute	No	\$	-	*	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
400746	89412	78687000	EDUPRIZE Schools, Inc.	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-
1002639	108610000		Unbound Academic Institute	Special	No	\$	-	*	0%	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.00%	\$	-