

Annual Report of Tax Revenue as required by MS Code 27-101-21
6/30/2017

District Name: BALDWIN SCHOOL DISTRICT
 Superintendent: JASON MCKAY
 District Address: 107 WEST MAIN ST., BALDWIN, MS 38824

District Number: 5920
 District Phone: 662-365-1000
 Contact person's email: longjm@baldwyschools.com

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other*	County	City	Other**	
Ad Valorem Taxes- 1120				\$273,984.22	\$2,472,513.72		\$2,746,497.94
Other Taxes - 1190				\$15,223.16			\$15,223.16
Revenue in Lieu of Taxes - 1210				\$11,261.66			\$11,261.66
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$59,874.64					\$59,874.64
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130	\$144,868.97						\$144,868.97
Driver Education Funds - 3140	\$1,720.00						\$1,720.00
MAEP and Per Capita - 3150	\$3,622,106.08		\$163,117.00				\$3,785,223.08
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$49,678.17						\$49,678.17
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$77,123.66						\$77,123.66
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$5,566.16						\$5,566.16
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted Grants- 3290-3299	\$44,424.00		\$1,502.37				\$45,926.37
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
Totals	\$3,945,487.04	\$59,874.64	\$164,619.37	\$300,469.04	\$2,472,513.72	\$0.00	\$6,942,963.81

*Please describe source of other revenue: HANCOCK BANK PMT FROM MAEP AND POSITIVE BEHAVIOR REIMB

Note: Data is unaudited.