

Annual Report of Tax Revenue as required by MS Code 27-101-21

Fiscal Year Ending 06/30/2017

District Name: Coahoma AHS
 Superintendent: Valmadge T. Tower
 District Address: 3240 Friars Point Road
Clarksdale, MS 38614

District Number: 1402
 District Phone: 662-624-4124
 Contact person's email: mcmearl-cahs@coahomacc.edu

Description of Revenue	Source of Revenue					Total	
	State - MDE	State - DOR	State - Other*	County	City		Other*
Ad Valorem Taxes - 1120				\$763,718.66			\$763,718.66
Other Taxes - 1190							\$0.00
Revenue in Lieu of Taxes - 1210					\$358.32		\$0.00
Revenue from Gaming - 1991							\$358.32
Homestead Exemption Reimb - 3110							\$0.00
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130	\$247.00						\$247.00
Driver Education Funds - 3140	\$1,000.00						\$1,000.00
MAEP and Per Capita - 3150	\$1,284,940.32		\$59,098.96				\$1,344,039.28
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199	\$1,039.40						\$1,039.40
EEF - 3210	\$5,519.00						\$5,519.00
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$96,518.98						\$96,518.98
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250							\$0.00
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted Grants- 3290-3299							\$0.00
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
Totals	\$1,389,264.70	\$0.00	\$59,098.96	\$764,076.98	\$0.00	\$0.00	\$2,212,440.64

* Please describe source of other revenue:

Note: Data is unaudited.