

**Annual Report of Tax Revenue per HB 393\***  
**Fiscal Year Ending June 30, 2016**

**District Name:** Columbia  
**District Number:** 4620  
**Superintendent:** Marietta W. James  
**District Address:** 613 Bryan Avenue  
Columbia, MS 39429  
**District Phone:** 601-736-2366

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120					\$4,492,490.50		\$4,492,490.50
Other Taxes - 1190							\$0.00
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$109,577.31					\$109,577.31
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$8,557,505.92						\$8,557,505.92
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$81,634.20						\$81,634.20
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$33,697.65						\$33,697.65
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$10,408.17						\$10,408.17
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$46,751.00						\$46,751.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$184,040.00						\$184,040.00
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820					\$24,292.90		\$24,292.90
Rental Cars - 3830							\$0.00
<b>Totals</b>	<b>\$8,914,036.94</b>	<b>\$109,577.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,516,783.40</b>	<b>\$0.00</b>	<b>\$13,540,397.65</b>

\*Data is unaudited.