

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

District Name: Hollandale School District
District Number: 7611
Superintendent: Angela F. Johnson
District Address: 101 W. Washington Street
Hollandale, MS 38748
District Phone: 662-827-2276

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120				\$1,218,832.45			\$1,218,832.45
Other Taxes - 1190				\$62,637.10			\$62,637.10
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991				\$52,590.25			\$52,590.25
Homestead Exemption Reimb - 3110		\$36,002.80					\$36,002.80
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$3,534,764.05						\$3,534,764.05
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$24,249.00						\$24,249.00
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$222,229.66						\$222,229.66
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$4,450.90						\$4,450.90
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$10,580.00						\$10,580.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$51,384.88						\$51,384.88
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
Totals	\$3,847,658.49	\$36,002.80	\$0.00	\$1,334,059.80	\$0.00	\$0.00	\$5,217,721.09

*Data is unaudited.