

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

District Name: Pass Christian School District
District Number: 2423
Superintendent: Carla J. Evers, PhD
District Address: 6457 Kiln-DeLisle Road
Pass Christian, MS 39571
District Phone: 228-255-6200

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120					\$10,009,518.95		\$10,009,518.95
Other Taxes - 1190					\$95,496.76		\$95,496.76
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991						\$207,383.37	\$207,383.37
Homestead Exemption Reimb - 3110		\$132,754.26					\$132,754.26
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$9,042,642.57						\$9,042,642.57
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$75,528.07						\$75,528.07
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$46,876.42						\$46,876.42
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$11,984.83						\$11,984.83
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$21,281.00						\$21,281.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$235,201.44						\$235,201.44
Rail Cars - 3810	\$7,827.46						\$7,827.46
Heavy Trucks - 3820	\$20,551.44						\$20,551.44
Rental Cars - 3830							\$0.00
Totals	\$9,461,893.23	\$132,754.26	\$0.00	\$0.00	\$10,105,015.71	\$207,383.37	\$19,907,046.57

*Data is unaudited.