CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda LOCAL

APPROVING AGENCY: 61119 -- Alameda City Unified

CHARTER SCHOOL: 0130609 -- Arthur Anderson Community Learning Center

CHARTER NUMBER: 352

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	61.00	X	$149	=	$9,089
A-4:	Gr 9-12	=	101.00	X	$189	=	$19,089
A-5:	**Total Categorical ADA Block Grant:**						**$28,178**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$28,178**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$22,566**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda DIRECT

APPROVING AGENCY: 61119 -- Alameda City Unified

CHARTER SCHOOL: 0130625 -- Bay Area School of Enterprise

CHARTER NUMBER: 398

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	70.00	X	$189	=	$13,230
A-5:	**Total Categorical ADA Block Grant:**						**$13,230**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$13,230**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$10,595**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda LOCAL

APPROVING AGENCY: 61176 -- Fremont Unified

CHARTER SCHOOL: 0130534 -- Circle of Independent Learning

CHARTER NUMBER: 152

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	31.00	X	$198	=	$6,138
A-2:	Gr 4-6	=	43.52	X	$204	=	$8,878
A-3:	Gr 7-8	=	36.10	X	$149	=	$5,379
A-4:	Gr 9-12	=	54.71	X	$189	=	$10,340
A-5:	**Total Categorical ADA Block Grant:**						**$30,735**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$30,735**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$24,614**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6113807 -- American Indian Public Charter School

CHARTER NUMBER: 106

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	26.61	X	$204	=	$5,428
A-3:	Gr 7-8	=	59.61	X	$149	=	$8,882
A-4:	Gr 9-12	=	73.07	X	$189	=	$13,810
A-5:	**Total Categorical ADA Block Grant:**						**$28,120**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	142	=	$15,762
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$15,762**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$43,882**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$35,143**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117568 -- Aspire Public Schools - Oakland Campus

CHARTER NUMBER: 252

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	232.64	X	$198	=	$46,063
A-2:	Gr 4-6	=	101.07	X	$204	=	$20,618
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$66,681**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	631	=	$70,041
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$70,041**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$136,722**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$109,493**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130666 -- Aspire Public Schools-Oakland Campus

CHARTER NUMBER: 465

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	53.53	X	$204	=	$10,920
A-3:	Gr 7-8	=	105.67	X	$149	=	$15,745
A-4:	Gr 9-12	=	71.50	X	$189	=	$13,514
A-5:	**Total Categorical ADA Block Grant:**						**$40,179**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	415	=	$46,065
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$46,065**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$86,244**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$69,068**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117402 -- Dolores Huerta Learning Academy

CHARTER NUMBER: 220

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	77.55	X	$198	=	$15,355
A-2:	Gr 4-6	=	85.69	X	$204	=	$17,481
A-3:	Gr 7-8	=	45.45	X	$149	=	$6,772
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$39,608**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	375	=	$41,625
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$41,625**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$81,233**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$65,055**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda -------

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130518 -- East Bay Conservation Corps Charter School

CHARTER NUMBER: 099

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	91.46	X	$198	=	$18,109
A-2:	Gr 4-6	=	35.99	X	$204	=	$7,342
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	103.58	X	$189	=	$19,577
A-5:	**Total Categorical ADA Block Grant:**						**$45,028**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	94	=	$10,434
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$10,434**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$55,462**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$44,417**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117394 -- Ernestine C. Reems Academy of Technology and Art

CHARTER NUMBER: 218

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	129.03	X	$198	=	$25,548
A-2:	Gr 4-6	=	116.31	X	$204	=	$23,727
A-3:	Gr 7-8	=	76.13	X	$149	=	$11,343
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$60,618**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	307	=	$34,077
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$34,077**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$94,695**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$75,836**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6119911 -- Growing Children Charter School

CHARTER NUMBER: 454

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	61.78	X	$198	=	$12,232
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$12,232**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	86	=	$9,546
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$9,546**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$21,778**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$17,441**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130633 -- Lighthouse Community Charter School

CHARTER NUMBER: 413

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	33.46	X	$198	=	$6,625
A-2:	Gr 4-6	=	48.70	X	$204	=	$9,935
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$16,560**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	144	=	$15,984
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$15,984**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$32,544**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$26,063**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117972 -- North Oakland Community Charter School

CHARTER NUMBER: 302

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	42.65	X	$198	=	$8,445
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$8,445**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	8	=	$888
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$13,346**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$10,688**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6111660 -- Oakland Charter Academy

CHARTER NUMBER: 014

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	54.94	X	$204	=	$11,208
A-3:	Gr 7-8	=	106.22	X	$149	=	$15,827
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$27,035**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	47	=	$5,217
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$34,391**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$27,542**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 3030772 -- Oakland School for the Arts

CHARTER NUMBER: 340

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	96.96	X	$189	=	$18,325
A-5:	**Total Categorical ADA Block Grant:**						**$18,325**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	32	=	$3,552
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$25,681**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$20,567**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130591 -- University Preparatory Charter Academy

CHARTER NUMBER: 386

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	143.20	X	$189	=	$27,065
A-5:	**Total Categorical ADA Block Grant:**						**$27,065**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$27,065**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$21,675**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6115711 -- West Oakland Community School

CHARTER NUMBER: 145

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	45.06	X	$204	=	$9,192
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$9,192**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	36	=	$3,996
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$16,548**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$13,252**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda DIRECT

APPROVING AGENCY: 61291 -- San Leandro Unified

CHARTER SCHOOL: 6118830 -- San Leandro Charter Academy

CHARTER NUMBER: 369

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	73.02	X	$198	=	$14,458
A-2:	Gr 4-6	=	13.36	X	$204	=	$2,725
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$17,183**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	15	=	$1,665
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$24,539**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$19,652**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda DIRECT

APPROVING AGENCY: 75622 -- State Board of Education

CHARTER SCHOOL: 0130617 -- Oakland Military Institute, Coll Preparatory Acad

CHARTER NUMBER: 349

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	302.94	X	$149	=	$45,138
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$45,138**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	206	=	$22,866
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$22,866**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$68,004**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$54,461**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda DIRECT

APPROVING AGENCY: 75119 -- Sunol Glen Unified

CHARTER SCHOOL: 0130641 -- Bay Area School for Independent Study (B.A.S.I.S.)

CHARTER NUMBER: 391

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	138.81	X	$198	=	$27,484
A-2:	Gr 4-6	=	105.90	X	$204	=	$21,604
A-3:	Gr 7-8	=	68.62	X	$149	=	$10,224
A-4:	Gr 9-12	=	96.70	X	$189	=	$18,276
A-5:	**Total Categorical ADA Block Grant:**						**$77,588**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$77,588**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$62,136**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte LOCAL

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 6119523 -- Blue Oak Charter School

CHARTER NUMBER: 415

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	31.25	X	$198	=	$6,188
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$6,188**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$6,188**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$4,956**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte LOCAL

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 0430090 -- Learning Community Charter School

CHARTER NUMBER: 110

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	73.58	X	$198	=	$14,569
A-2:	Gr 4-6	=	69.68	X	$204	=	$14,215
A-3:	Gr 7-8	=	66.69	X	$149	=	$9,937
A-4:	Gr 9-12	=	207.66	X	$189	=	$39,248
A-5:	**Total Categorical ADA Block Grant:**						**$77,969**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$77,969**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$62,441**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte LOCAL

APPROVING AGENCY: 61424 -- Chico Unified

CHARTER SCHOOL: 6113773 -- Chico Country Day School

CHARTER NUMBER: 112

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	155.37	X	$198	=	$30,763
A-2:	Gr 4-6	=	112.01	X	$204	=	$22,850
A-3:	Gr 7-8	=	37.63	X	$149	=	$5,607
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$59,220**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$59,220**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$47,426**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte LOCAL

APPROVING AGENCY: 61515 -- Oroville Union High

CHARTER SCHOOL: 0430116 -- Challenge Charter High School

CHARTER NUMBER: 126

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	160.13	X	$189	=	$30,265
A-5:	**Total Categorical ADA Block Grant:**						**$30,265**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	88	=	$9,768
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$9,768**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$40,033**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$32,060**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 6113765 -- Children's Community Charter School

CHARTER NUMBER: 094

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	77.88	X	$198	=	$15,420
A-2:	Gr 4-6	=	74.63	X	$204	=	$15,225
A-3:	Gr 7-8	=	21.24	X	$149	=	$3,165
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$33,810**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$33,810**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$27,077**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 6112585 -- HomeTech Charter School

CHARTER NUMBER: 067

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	5.97	X	$198	=	$1,182
A-2:	Gr 4-6	=	19.03	X	$204	=	$3,882
A-3:	Gr 7-8	=	9.56	X	$149	=	$1,424
A-4:	Gr 9-12	=	29.39	X	$189	=	$5,555
A-5:	**Total Categorical ADA Block Grant:**						**$12,043**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$12,043**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$9,645**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 6112999 -- Paradise Charter Middle School

CHARTER NUMBER: 079

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	33.04	X	$204	=	$6,740
A-3:	Gr 7-8	=	64.45	X	$149	=	$9,603
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$16,343**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$16,343**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$13,088**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte -------

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 0430132 -- Paradise Charter Network

CHARTER NUMBER: 155

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	6.38	X	$198	=	$1,263
A-2:	Gr 4-6	=	14.03	X	$204	=	$2,862
A-3:	Gr 7-8	=	19.96	X	$149	=	$2,974
A-4:	Gr 9-12	=	47.22	X	$189	=	$8,925
A-5:	**Total Categorical ADA Block Grant:**						**$16,024**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$16,024**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$12,833**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa LOCAL

APPROVING AGENCY: 61648 -- Antioch Unified

CHARTER SCHOOL: 6115703 -- Learner-Centered School

CHARTER NUMBER: 143

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	79.31	X	$198	=	$15,703
A-2:	Gr 4-6	=	47.99	X	$204	=	$9,790
A-3:	Gr 7-8	=	27.54	X	$149	=	$4,103
A-4:	Gr 9-12	=	1.39	X	$189	=	$263
A-5:	**Total Categorical ADA Block Grant:**						**$29,859**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	23	=	$2,553
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$37,215**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$29,803**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa DIRECT

APPROVING AGENCY: 61705 -- Knightsen Elementary

CHARTER SCHOOL: 6118160 -- Home SmartKids of Knightsen

CHARTER NUMBER: 324

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	237.54	X	$198	=	$47,033
A-2:	Gr 4-6	=	160.45	X	$204	=	$32,732
A-3:	Gr 7-8	=	110.72	X	$149	=	$16,497
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$96,262**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$96,262**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$77,091**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa LOCAL

APPROVING AGENCY: 61754 -- Mt. Diablo Unified

CHARTER SCHOOL: 6118087 -- Eagle Peak Montessori School

CHARTER NUMBER: 305

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	80.81	X	$198	=	$16,000
A-2:	Gr 4-6	=	5.84	X	$204	=	$1,191
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$17,191**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$17,191**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$13,767**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa DIRECT

APPROVING AGENCY: 61796 -- West Contra Costa Unified

CHARTER SCHOOL: 0730580 -- Alternative Education Learning Center Charter Scho

CHARTER NUMBER: 361

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	44.00	X	$189	=	$8,316
A-5:	**Total Categorical ADA Block Grant:**						**$8,316**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$8,316**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$6,660**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa LOCAL

APPROVING AGENCY: 61796 -- West Contra Costa Unified

CHARTER SCHOOL: 6118368 -- Manzanita Charter Middle School

CHARTER NUMBER: 333

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	23.99	X	$204	=	$4,894
A-3:	Gr 7-8	=	91.37	X	$149	=	$13,614
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$18,508**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$18,508**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$14,822**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 08 -- Del Norte LOCAL

APPROVING AGENCY: 10082 -- Del Norte Co. Office of Education

CHARTER SCHOOL: 0830059 -- Castle Rock School

CHARTER NUMBER: 358

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	31.18	X	$198	=	$6,174
A-2:	Gr 4-6	=	25.59	X	$204	=	$5,220
A-3:	Gr 7-8	=	67.17	X	$149	=	$10,008
A-4:	Gr 9-12	=	420.81	X	$189	=	$79,533
A-5:	**Total Categorical ADA Block Grant:**						**$100,935**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$100,935**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$80,833**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado LOCAL

APPROVING AGENCY: 10090 -- El Dorado Co. Office of Education

CHARTER SCHOOL: 0930123 -- Charter Comty. School,Home Study Acad. Ext. Day

CHARTER NUMBER: 005

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	42.88	X	$198	=	$8,490
A-2:	Gr 4-6	=	53.76	X	$204	=	$10,967
A-3:	Gr 7-8	=	57.12	X	$149	=	$8,511
A-4:	Gr 9-12	=	89.99	X	$189	=	$17,008
A-5:	**Total Categorical ADA Block Grant:**						**$44,976**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$44,976**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$36,019**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado LOCAL

APPROVING AGENCY: 61853 -- El Dorado Union High

CHARTER SCHOOL: 0930214 -- Shenandoah High School

CHARTER NUMBER: 366

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	28.85	X	$189	=	$5,453
A-5:	**Total Categorical ADA Block Grant:**						**$5,453**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$5,453**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$4,367**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado DIRECT

APPROVING AGENCY: 61945 -- Pioneer Union Elementary

CHARTER SCHOOL: 0930198 -- Learning With A Purpose

CHARTER NUMBER: 300

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	20.21	X	$149	=	$3,011
A-4:	Gr 9-12	=	46.77	X	$189	=	$8,840
A-5:	**Total Categorical ADA Block Grant:**						**$11,851**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$11,851**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$9,491**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno LOCAL

APPROVING AGENCY: 10108 -- Fresno Co. Office of Education

CHARTER SCHOOL: 6085112 -- Edison-Bethune Charter Academy

CHARTER NUMBER: 195

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	355.59	X	$198	=	$70,407
A-2:	Gr 4-6	=	239.11	X	$204	=	$48,778
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$119,185**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	803	=	$89,133
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$89,133**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$208,318**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$166,831**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030840 -- Carter G. Woodson Public Charter School

CHARTER NUMBER: 378

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	13.00	X	$149	=	$1,937
A-4:	Gr 9-12	=	99.00	X	$189	=	$18,711
A-5:	**Total Categorical ADA Block Grant:**						**$20,648**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	142	=	$15,762
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$15,762**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$36,410**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$29,159**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030782 -- Center for Advanced Research and Technology (CART)

CHARTER NUMBER: 280

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	1,075.19	X	$189	=	$203,211
A-5:	**Total Categorical ADA Block Grant:**						**$203,211**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	541	=	$60,051
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$60,051**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$263,262**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$210,832**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030733 -- Fresno Prep Academy

CHARTER NUMBER: 196

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	49.50	X	$189	=	$9,356
A-5:	**Total Categorical ADA Block Grant:**						**$9,356**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	99	=	$10,989
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$10,989**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$20,345**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$16,293**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030667 -- New Millennium Institute of Education Charter Scho

CHARTER NUMBER: 163

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	20.95	X	$149	=	$3,122
A-4:	Gr 9-12	=	92.10	X	$189	=	$17,407
A-5:	**Total Categorical ADA Block Grant:**						**$20,529**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	144	=	$15,984
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$15,984**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$36,513**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$29,241**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030642 -- School of Unlimited Learning

CHARTER NUMBER: 149

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	2.78	X	$149	=	$414
A-4:	Gr 9-12	=	158.56	X	$189	=	$29,968
A-5:	**Total Categorical ADA Block Grant:**						**$30,382**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	230	=	$25,530
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$25,530**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$55,912**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$44,777**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno LOCAL

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 6088942 -- Sunset Charter School

CHARTER NUMBER: 194

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	148.14	X	$198	=	$29,332
A-2:	Gr 4-6	=	108.87	X	$204	=	$22,209
A-3:	Gr 7-8	=	37.74	X	$149	=	$5,623
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$57,164**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	165	=	$18,315
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$18,315**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$75,479**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$60,447**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 6118095 -- The Cornerstone Academy, Inc.

CHARTER NUMBER: 311

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	1.91	X	$204	=	$390
A-3:	Gr 7-8	=	44.53	X	$149	=	$6,635
A-4:	Gr 9-12	=	30.92	X	$189	=	$5,844
A-5:	**Total Categorical ADA Block Grant:**						**$12,869**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	190	=	$21,090
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$21,090**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$33,959**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$27,196**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

CHARTER SCHOOL: 6117865 -- Quail Lake Environmental Charter

CHARTER NUMBER: 258

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	127.25	X	$198	=	$25,196
A-2:	Gr 4-6	=	77.93	X	$204	=	$15,898
A-3:	Gr 7-8	=	19.74	X	$149	=	$2,941
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$44,035**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$44,035**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$35,265**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

CHARTER SCHOOL: 6117873 -- Sanger Academy Charter School

CHARTER NUMBER: 283

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	38.21	X	$198	=	$7,566
A-2:	Gr 4-6	=	162.32	X	$204	=	$33,113
A-3:	Gr 7-8	=	105.57	X	$149	=	$15,730
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$56,409**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$56,409**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$45,175**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

CHARTER SCHOOL: 1030766 -- Sanger Hallmark Charter School

CHARTER NUMBER: 257

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	25.93	X	$198	=	$5,134
A-2:	Gr 4-6	=	30.22	X	$204	=	$6,165
A-3:	Gr 7-8	=	33.95	X	$149	=	$5,059
A-4:	Gr 9-12	=	224.65	X	$189	=	$42,459
A-5:	**Total Categorical ADA Block Grant:**						**$58,817**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$58,817**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$47,103**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno -------

APPROVING AGENCY: 75275 -- Sierra Unified

CHARTER SCHOOL: 1030808 -- University High School, CSU Fresno

CHARTER NUMBER: 198

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	249.86	X	$189	=	$47,224
A-5:	**Total Categorical ADA Block Grant:**						**$47,224**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$47,224**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$37,819**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

CHARTER SCHOOL: 1030865 -- One Step Up Charter Academy

CHARTER NUMBER: 379

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	14.08	X	$198	=	$2,788
A-2:	Gr 4-6	=	7.93	X	$204	=	$1,618
A-3:	Gr 7-8	=	18.89	X	$149	=	$2,815
A-4:	Gr 9-12	=	126.44	X	$189	=	$23,897
A-5:	**Total Categorical ADA Block Grant:**						**$31,118**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	160	=	$17,760
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$17,760**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$48,878**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$39,144**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

CHARTER SCHOOL: 1030774 -- W.E.B. DuBois Charter School

CHARTER NUMBER: 270

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	263.00	X	$189	=	$49,707
A-5:	**Total Categorical ADA Block Grant:**						**$49,707**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	451	=	$50,061
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$50,061**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$99,768**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$79,899**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno -------

APPROVING AGENCY: 62174 -- West Fresno Elementary

CHARTER SCHOOL: 1030857 -- West Fresno Performing Arts Academy

CHARTER NUMBER: 381

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	25.32	X	$189	=	$4,785
A-5:	**Total Categorical ADA Block Grant:**						**$4,785**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$4,785**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$3,832**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

CHARTER SCHOOL: 1030881 -- Rosalyn Charter School

CHARTER NUMBER: 444

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	155.69	X	$198	=	$30,827
A-2:	Gr 4-6	=	103.61	X	$204	=	$21,136
A-3:	Gr 7-8	=	100.73	X	$149	=	$15,009
A-4:	Gr 9-12	=	82.99	X	$189	=	$15,685
A-5:	**Total Categorical ADA Block Grant:**						**$82,657**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$82,657**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$66,196**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

CHARTER SCHOOL: 6112387 -- West Park Charter Academy

CHARTER NUMBER: 044

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	169.55	X	$198	=	$33,571
A-2:	Gr 4-6	=	74.41	X	$204	=	$15,180
A-3:	Gr 7-8	=	51.24	X	$149	=	$7,635
A-4:	Gr 9-12	=	117.16	X	$189	=	$22,143
A-5:	**Total Categorical ADA Block Grant:**						**$78,529**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$78,529**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$62,890**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

CHARTER SCHOOL: 6120562 -- Coastal Grove Charter School

CHARTER NUMBER: 466

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	17.50	X	$198	=	$3,465
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$3,465**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	7	=	$777
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$8,366**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$6,700**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

CHARTER SCHOOL: 6120612 -- Trillium Charter School

CHARTER NUMBER: 467

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	25.94	X	$198	=	$5,136
A-2:	Gr 4-6	=	7.67	X	$204	=	$1,565
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$6,701**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	25	=	$2,775
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$14,057**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$11,257**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt LOCAL

APPROVING AGENCY: 62695 -- Big Lagoon Union Elementary

CHARTER SCHOOL: 1230168 -- Big Lagoon Charter School

CHARTER NUMBER: 323

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	85.29	X	$198	=	$16,887
A-2:	Gr 4-6	=	45.44	X	$204	=	$9,270
A-3:	Gr 7-8	=	9.35	X	$149	=	$1,393
A-4:	Gr 9-12	=	43.21	X	$189	=	$8,167
A-5:	**Total Categorical ADA Block Grant:**						**$35,717**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	27	=	$2,997
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$43,073**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$34,495**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt LOCAL

APPROVING AGENCY: 62828 -- Freshwater Elementary

CHARTER SCHOOL: 6116289 -- Freshwater Charter Middle School

CHARTER NUMBER: 173

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	42.62	X	$149	=	$6,350
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$6,350**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	16	=	$1,776
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$13,706**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$10,976**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt DIRECT

APPROVING AGENCY: 62927 -- Loleta Union Elementary

CHARTER SCHOOL: 1230150 -- Pacific View Charter School

CHARTER NUMBER: 277

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	31.67	X	$198	=	$6,271
A-2:	Gr 4-6	=	36.60	X	$204	=	$7,466
A-3:	Gr 7-8	=	47.80	X	$149	=	$7,122
A-4:	Gr 9-12	=	103.81	X	$189	=	$19,620
A-5:	**Total Categorical ADA Block Grant:**						**$40,479**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	170	=	$18,870
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$18,870**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$59,349**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$47,529**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt LOCAL

APPROVING AGENCY: 75382 -- Mattole Unified

CHARTER SCHOOL: 1230135 -- Mattole Valley Charter School

CHARTER NUMBER: 159

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	176.59	X	$198	=	$34,965
A-2:	Gr 4-6	=	156.05	X	$204	=	$31,834
A-3:	Gr 7-8	=	112.51	X	$149	=	$16,764
A-4:	Gr 9-12	=	317.28	X	$189	=	$59,966
A-5:	**Total Categorical ADA Block Grant:**						**$143,529**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$143,529**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$114,945**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern LOCAL

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	107.93	X	$198	=	$21,370
A-2:	Gr 4-6	=	104.31	X	$204	=	$21,279
A-3:	Gr 7-8	=	82.68	X	$149	=	$12,319
A-4:	Gr 9-12	=	128.88	X	$189	=	$24,358
A-5:	**Total Categorical ADA Block Grant:**						**$79,326**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$79,326**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$63,528**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern LOCAL

APPROVING AGENCY: 63529 -- Kern Union High

CHARTER SCHOOL: 1530435 -- Kern Workforce 2000 Academy Charter

CHARTER NUMBER: 071

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	278.29	X	$189	=	$52,597
A-5:	**Total Categorical ADA Block Grant:**						**$52,597**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$52,597**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$42,122**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern DIRECT

APPROVING AGENCY: 63628 -- Maricopa Unified

CHARTER SCHOOL: 6121024 -- California Virtual Academy @ Kern

CHARTER NUMBER: 494

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	207.85	X	$198	=	$41,154
A-2:	Gr 4-6	=	116.90	X	$204	=	$23,848
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$65,002**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$65,002**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$52,057**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern DIRECT

APPROVING AGENCY: 75630 -- State Board of Education

CHARTER SCHOOL: 1530500 -- Ridgecrest Charter School

CHARTER NUMBER: 350

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	86.29	X	$198	=	$17,085
A-2:	Gr 4-6	=	75.72	X	$204	=	$15,447
A-3:	Gr 7-8	=	45.05	X	$149	=	$6,712
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$39,244**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	46	=	$5,106
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$46,600**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$37,319**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings LOCAL

APPROVING AGENCY: 63958 -- Kit Carson Union Elementary

CHARTER SCHOOL: 6113120 -- Mid Valley Alternative Charter School

CHARTER NUMBER: 088

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	10.38	X	$198	=	$2,055
A-2:	Gr 4-6	=	8.29	X	$204	=	$1,691
A-3:	Gr 7-8	=	14.29	X	$149	=	$2,129
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$5,875**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$5,875**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$4,705**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings LOCAL

APPROVING AGENCY: 63990 -- Pioneer Union Elementary

CHARTER SCHOOL: 0000000 -- Pioneer Union Elementary

CHARTER NUMBER: D1

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	489.44	X	$198	=	$96,909
A-2:	Gr 4-6	=	383.31	X	$204	=	$78,195
A-3:	Gr 7-8	=	252.03	X	$149	=	$37,552
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$212,656**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	329	=	$36,519
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$36,519**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$249,175**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$199,551**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen DIRECT

APPROVING AGENCY: 75036 -- Fort Sage Unified

CHARTER SCHOOL: 6010763 -- Long Valley Charter School

CHARTER NUMBER: 320

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	60.52	X	$198	=	$11,983
A-2:	Gr 4-6	=	44.68	X	$204	=	$9,115
A-3:	Gr 7-8	=	44.60	X	$149	=	$6,645
A-4:	Gr 9-12	=	28.88	X	$189	=	$5,458
A-5:	**Total Categorical ADA Block Grant:**						**$33,201**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	86	=	$9,546
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$9,546**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$42,747**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$34,234**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen DIRECT

APPROVING AGENCY: 64204 -- Westwood Unified

CHARTER SCHOOL: 1830132 -- Westwood Charter School

CHARTER NUMBER: 399

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	334.44	X	$198	=	$66,219
A-2:	Gr 4-6	=	96.86	X	$204	=	$19,759
A-3:	Gr 7-8	=	122.38	X	$149	=	$18,235
A-4:	Gr 9-12	=	589.25	X	$189	=	$111,368
A-5:	**Total Categorical ADA Block Grant:**						**$215,581**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$215,581**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$172,647**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

CHARTER SCHOOL: 1996537 -- Desert Sands Charter High School

CHARTER NUMBER: 411

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	282.53	X	$189	=	$53,398
A-5:	**Total Categorical ADA Block Grant:**						**$53,398**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$53,398**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$42,764**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

CHARTER SCHOOL: 1996347 -- Henry Hearns Charter School

CHARTER NUMBER: 315

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	28.94	X	$198	=	$5,730
A-2:	Gr 4-6	=	31.98	X	$204	=	$6,524
A-3:	Gr 7-8	=	14.84	X	$149	=	$2,211
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$14,465**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$14,465**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$11,584**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64287 -- Baldwin Park Unified

CHARTER SCHOOL: 1996479 -- Opportunities for Learning-Baldwin Park

CHARTER NUMBER: 402

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	250.51	X	$198	=	$49,601
A-2:	Gr 4-6	=	215.37	X	$204	=	$43,935
A-3:	Gr 7-8	=	169.19	X	$149	=	$25,209
A-4:	Gr 9-12	=	682.42	X	$189	=	$128,977
A-5:	**Total Categorical ADA Block Grant:**						**$247,722**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,145	=	$127,095
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$127,095**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$374,817**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$300,171**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64337 -- Burbank Unified

CHARTER SCHOOL: 1996099 -- Options for Youth - Burbank

CHARTER NUMBER: 130

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	31.14	X	$198	=	$6,166
A-2:	Gr 4-6	=	28.02	X	$204	=	$5,716
A-3:	Gr 7-8	=	90.06	X	$149	=	$13,419
A-4:	Gr 9-12	=	1,030.45	X	$189	=	$194,755
A-5:	**Total Categorical ADA Block Grant:**						**$220,056**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	662	=	$73,482
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$73,482**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$293,538**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$235,079**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64584 -- Gorman Elementary

CHARTER SCHOOL: 6114268 -- Gorman Charter Middle School

CHARTER NUMBER: 153

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	13.26	X	$149	=	$1,976
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$1,976**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$1,976**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$1,582**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

CHARTER SCHOOL: 1996305 -- Gorman Learning Center

CHARTER NUMBER: 285

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	426.95	X	$198	=	$84,536
A-2:	Gr 4-6	=	371.86	X	$204	=	$75,859
A-3:	Gr 7-8	=	243.61	X	$149	=	$36,298
A-4:	Gr 9-12	=	338.43	X	$189	=	$63,963
A-5:	**Total Categorical ADA Block Grant:**						**$260,656**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$260,656**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$208,745**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

CHARTER SCHOOL: 1996677 -- Lifeline Education Charter School

CHARTER NUMBER: 478

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	92.18	X	$149	=	$13,735
A-4:	Gr 9-12	=	115.99	X	$189	=	$21,922
A-5:	**Total Categorical ADA Block Grant:**						**$35,657**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$35,657**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$28,556**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 73445 -- Hacienda la Puente Unified

CHARTER SCHOOL: 1996271 -- Opportunities for Learning - Hacienda La Puente

CHARTER NUMBER: 188

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	35.09	X	$149	=	$5,228
A-4:	Gr 9-12	=	1,032.97	X	$189	=	$195,231
A-5:	**Total Categorical ADA Block Grant:**						**$200,459**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,194	=	$132,534
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$132,534**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$332,993**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$266,676**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64691 -- Lawndale Elementary

CHARTER SCHOOL: 1996438 -- Environmental Charter High School

CHARTER NUMBER: 353

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	202.60	X	$189	=	$38,291
A-5:	**Total Categorical ADA Block Grant:**						**$38,291**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	172	=	$19,092
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$19,092**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$57,383**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$45,955**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64709 -- Lennox Elementary

CHARTER SCHOOL: 1996313 -- Animo Leadership High School

CHARTER NUMBER: 281

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	398.77	X	$189	=	$75,368
A-5:	**Total Categorical ADA Block Grant:**						**$75,368**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$75,368**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$60,358**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 6113146 -- Constellation Community Charter Middle School

CHARTER NUMBER: 058

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	57.57	X	$204	=	$11,744
A-3:	Gr 7-8	=	108.59	X	$149	=	$16,180
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$27,924**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	261	=	$28,971
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$28,971**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$56,895**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$45,564**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 6015283 -- Emerson Parkside Academy Charter School

CHARTER NUMBER: 385

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	407.54	X	$198	=	$80,693
A-2:	Gr 4-6	=	195.50	X	$204	=	$39,882
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$120,575**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	655	=	$72,705
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$72,705**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$193,280**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$154,788**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 6118269 -- New City School

CHARTER NUMBER: 291

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	75.26	X	$198	=	$14,901
A-2:	Gr 4-6	=	38.14	X	$204	=	$7,781
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$22,682**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	161	=	$17,871
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$17,871**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$40,553**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$32,477**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 1996362 -- Pacific Learning Center

CHARTER NUMBER: 313

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	226.98	X	$189	=	$42,899
A-5:	**Total Categorical ADA Block Grant:**						**$42,899**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	248	=	$27,528
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$27,528**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$70,427**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$56,401**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 1996461 -- Promise Academy Charter School

CHARTER NUMBER: 394

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	83.70	X	$189	=	$15,819
A-5:	**Total Categorical ADA Block Grant:**						**$15,819**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	72	=	$7,992
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,992**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$23,811**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$19,069**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

CHARTER SCHOOL: 6116883 -- Odyssey Charter School

CHARTER NUMBER: 249

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	91.24	X	$198	=	$18,066
A-2:	Gr 4-6	=	56.56	X	$204	=	$11,538
A-3:	Gr 7-8	=	54.13	X	$149	=	$8,065
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$37,669**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	102	=	$11,322
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$11,322**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$48,991**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$39,234**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119929 -- Academia Semillas del Pueblo

CHARTER NUMBER: 447

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	121.39	X	$198	=	$24,035
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$24,035**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	167	=	$18,537
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$18,537**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$42,572**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$34,094**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6112536 -- Accelerated School

CHARTER NUMBER: 045

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	174.25	X	$198	=	$34,502
A-2:	Gr 4-6	=	114.50	X	$204	=	$23,358
A-3:	Gr 7-8	=	59.04	X	$149	=	$8,797
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$66,657**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	359	=	$39,849
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$39,849**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$106,506**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$85,295**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6118194 -- Cal Academy for Liberal Studies

CHARTER NUMBER: 331

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	50.84	X	$204	=	$10,371
A-3:	Gr 7-8	=	193.84	X	$149	=	$28,882
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$39,253**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	247	=	$27,417
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$27,417**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$66,670**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$53,392**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6117667 -- Camino Nuevo Charter Academy

CHARTER NUMBER: 293

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	244.90	X	$198	=	$48,490
A-2:	Gr 4-6	=	142.41	X	$204	=	$29,052
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$77,542**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	675	=	$74,925
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$74,925**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$152,467**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$122,103**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119424 -- Camino Nuevo Charter Middle School

CHARTER NUMBER: 404

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	309.03	X	$204	=	$63,042
A-3:	Gr 7-8	=	343.52	X	$149	=	$51,184
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$114,226**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,032	=	$114,552
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$114,552**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$228,778**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$183,216**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119531 -- CHIME Charter School

CHARTER NUMBER: 417

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	75.46	X	$198	=	$14,941
A-2:	Gr 4-6	=	22.73	X	$204	=	$4,637
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$19,578**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	16	=	$1,776
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$26,934**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$21,570**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6116750 -- Community Charter Middle School

CHARTER NUMBER: 213

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	124.88	X	$204	=	$25,476
A-3:	Gr 7-8	=	229.88	X	$149	=	$34,252
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$59,728**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	364	=	$40,404
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$40,404**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$100,132**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$80,190**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1996636 -- Community Harvest Charter School

CHARTER NUMBER: 474

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	37.09	X	$204	=	$7,566
A-3:	Gr 7-8	=	76.77	X	$149	=	$11,439
A-4:	Gr 9-12	=	37.90	X	$189	=	$7,163
A-5:	**Total Categorical ADA Block Grant:**						**$26,168**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	137	=	$15,207
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$15,207**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$41,375**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$33,135**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1932128 -- Crenshaw Learn Charter High School

CHARTER NUMBER: 175

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	2,452.00	X	$189	=	$463,428
A-5:	**Total Categorical ADA Block Grant:**						**$463,428**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,855	=	$205,905
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$205,905**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$669,333**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$536,033**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6061394 -- Crenshaw/Dorsey: Audubon Charter Middle School & M

CHARTER NUMBER: 233

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	694.28	X	$204	=	$141,633
A-3:	Gr 7-8	=	1,382.10	X	$149	=	$205,933
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$347,566**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,691	=	$187,701
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$187,701**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$535,267**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$428,666**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6015929 -- Crenshaw/Dorsey: Baldwin Hills Charter Elementary

CHARTER NUMBER: 234

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	401.30	X	$198	=	$79,457
A-2:	Gr 4-6	=	272.38	X	$204	=	$55,566
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$135,023**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	538	=	$59,718
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$59,718**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$194,741**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$155,958**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6016570 -- Crenshaw/Dorsey: Coliseum Street Elementary School

CHARTER NUMBER: 235

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	248.46	X	$198	=	$49,195
A-2:	Gr 4-6	=	143.24	X	$204	=	$29,221
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$78,416**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	442	=	$49,062
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$49,062**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$127,478**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$102,090**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017040 -- Crenshaw/Dorsey: Fifty-fourth Street Charter Eleme

CHARTER NUMBER: 236

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	319.63	X	$198	=	$63,287
A-2:	Gr 4-6	=	154.48	X	$204	=	$31,514
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$94,801**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	477	=	$52,947
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$52,947**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$147,748**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$118,323**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017057 -- Crenshaw/Dorsey: Fifty-ninth Street Elementary

CHARTER NUMBER: 237

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	260.32	X	$198	=	$51,543
A-2:	Gr 4-6	=	137.16	X	$204	=	$27,981
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$79,524**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	502	=	$55,722
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$55,722**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$135,246**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$108,311**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017156 -- Crenshaw/Dorsey: Forty-second Street Charter Schoo

CHARTER NUMBER: 238

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	402.55	X	$198	=	$79,705
A-2:	Gr 4-6	=	240.98	X	$204	=	$49,160
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$128,865**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	836	=	$92,796
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$92,796**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$221,661**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$177,516**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017677 -- Crenshaw/Dorsey: Hyde Park Charter School

CHARTER NUMBER: 239

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	653.42	X	$198	=	$129,377
A-2:	Gr 4-6	=	292.71	X	$204	=	$59,713
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$189,090**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,780	=	$197,580
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$197,580**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$386,670**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$309,663**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6060529 -- Crenshaw/Dorsey: Marlton Charter School

CHARTER NUMBER: 246

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	134.17	X	$198	=	$26,566
A-2:	Gr 4-6	=	103.70	X	$204	=	$21,155
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	114.53	X	$189	=	$21,646
A-5:	**Total Categorical ADA Block Grant:**						**$69,367**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	605	=	$67,155
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$67,155**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$136,522**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$109,333**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1931070 -- Crenshaw/Dorsey: Mid-City Charter Magnet School

CHARTER NUMBER: 245

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	92.84	X	$198	=	$18,382
A-2:	Gr 4-6	=	124.77	X	$204	=	$25,453
A-3:	Gr 7-8	=	118.86	X	$149	=	$17,710
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$61,545**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	435	=	$48,285
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$48,285**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$109,830**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$87,957**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019145 -- Crenshaw/Dorsey: Seventy-fourth Street Charter Sch

CHARTER NUMBER: 240

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	546.58	X	$198	=	$108,223
A-2:	Gr 4-6	=	284.79	X	$204	=	$58,097
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$166,320**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	684	=	$75,924
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$75,924**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$242,244**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$194,000**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019236 -- Crenshaw/Dorsey: Sixth Avenue Elementary

CHARTER NUMBER: 241

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	690.13	X	$198	=	$136,646
A-2:	Gr 4-6	=	329.13	X	$204	=	$67,143
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$203,789**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,851	=	$205,461
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$205,461**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$409,250**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$327,746**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6016810 -- Crenshaw/Dorsey: Tom Bradley Environmental Science

CHARTER NUMBER: 244

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	369.07	X	$198	=	$73,076
A-2:	Gr 4-6	=	267.15	X	$204	=	$54,499
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$127,575**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	580	=	$64,380
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$64,380**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$191,955**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$153,726**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles -------

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1930429 -- Crenshaw/Dorsey: View Park Continuation High Schoo

CHARTER NUMBER: 231

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	56.66	X	$189	=	$10,709
A-5:	**Total Categorical ADA Block Grant:**						**$10,709**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	15	=	$1,665
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$18,065**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$14,467**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019806 -- Crenshaw/Dorsey: Virginia Road Charter Elementary

CHARTER NUMBER: 242

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	384.26	X	$198	=	$76,083
A-2:	Gr 4-6	=	174.95	X	$204	=	$35,690
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$111,773**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	845	=	$93,795
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$93,795**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$205,568**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$164,628**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019905 -- Crenshaw/Dorsey: Western Avenue Charter School

CHARTER NUMBER: 243

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	589.21	X	$198	=	$116,664
A-2:	Gr 4-6	=	297.04	X	$204	=	$60,596
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$177,260**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,510	=	$167,610
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$167,610**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$344,870**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$276,188**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1930403 -- Crenshaw/Dorsey: Whitney Young Continuation High S

CHARTER NUMBER: 232

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	33.00	X	$189	=	$6,237
A-5:	**Total Categorical ADA Block Grant:**						**$6,237**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	52	=	$5,772
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$13,593**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$10,886**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1996594 -- Discovery Charter Preparatory School

CHARTER NUMBER: 470

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	103.32	X	$189	=	$19,527
A-5:	**Total Categorical ADA Block Grant:**						**$19,527**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	86	=	$9,546
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$9,546**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$29,073**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$23,283**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017016 -- Fenton Avenue Charter School

CHARTER NUMBER: 030

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	827.00	X	$198	=	$163,746
A-2:	Gr 4-6	=	393.90	X	$204	=	$80,356
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$244,102**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,782	=	$197,802
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$197,802**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$441,904**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$353,897**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119903 -- Las Familias del Pueblo Value School

CHARTER NUMBER: 448

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	23.01	X	$198	=	$4,556
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$4,556**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	48	=	$5,328
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$11,912**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$9,540**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1996610 -- Los Angeles Leadership Academy

CHARTER NUMBER: 461

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	60.68	X	$204	=	$12,379
A-3:	Gr 7-8	=	59.96	X	$149	=	$8,934
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$21,313**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	168	=	$18,648
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$18,648**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$39,961**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$32,003**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119945 -- Magnolia Science Academy

CHARTER NUMBER: 438

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	85.05	X	$204	=	$17,350
A-3:	Gr 7-8	=	81.78	X	$149	=	$12,185
A-4:	Gr 9-12	=	29.22	X	$189	=	$5,523
A-5:	**Total Categorical ADA Block Grant:**						**$35,058**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	50	=	$5,550
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$42,414**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$33,967**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6018204 -- Montague Charter Academy

CHARTER NUMBER: 115

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	708.21	X	$198	=	$140,226
A-2:	Gr 4-6	=	331.25	X	$204	=	$67,575
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$207,801**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,725	=	$191,475
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$191,475**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$399,276**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$319,759**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119044 -- Multicultural Learning Center

CHARTER NUMBER: 388

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	155.90	X	$198	=	$30,868
A-2:	Gr 4-6	=	59.17	X	$204	=	$12,071
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$42,939**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	331	=	$36,741
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$36,741**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$79,680**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$63,811**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6097927 -- Open Charter Magnet School

CHARTER NUMBER: 012

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	214.86	X	$198	=	$42,542
A-2:	Gr 4-6	=	142.23	X	$204	=	$29,015
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$71,557**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	99	=	$10,989
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$10,989**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$82,546**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$66,107**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119895 -- Pacifica Community Charter School

CHARTER NUMBER: 449

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	44.49	X	$198	=	$8,809
A-2:	Gr 4-6	=	26.29	X	$204	=	$5,363
A-3:	Gr 7-8	=	21.19	X	$149	=	$3,157
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$17,329**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	38	=	$4,218
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$24,685**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$19,769**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1995836 -- Palisades Charter High School

CHARTER NUMBER: 037

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	2,295.90	X	$189	=	$433,925
A-5:	**Total Categorical ADA Block Grant:**						**$433,925**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	411	=	$45,621
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$45,621**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$479,546**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$384,042**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6016323 -- Palisades: Canyon Charter Elementary

CHARTER NUMBER: 226

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	217.89	X	$198	=	$43,142
A-2:	Gr 4-6	=	106.15	X	$204	=	$21,655
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$64,797**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	21	=	$2,331
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$72,153**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$57,783**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017701 -- Palisades: Kenter Canyon Charter School

CHARTER NUMBER: 227

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	289.99	X	$198	=	$57,418
A-2:	Gr 4-6	=	140.86	X	$204	=	$28,735
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$86,153**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	451	=	$50,061
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$50,061**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$136,214**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$109,086**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6018063 -- Palisades: Marquez Charter School

CHARTER NUMBER: 228

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	431.61	X	$198	=	$85,459
A-2:	Gr 4-6	=	215.37	X	$204	=	$43,935
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$129,394**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	67	=	$7,437
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,437**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$136,831**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$109,581**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6018634 -- Palisades: Palisades Charter Elementary

CHARTER NUMBER: 229

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	248.55	X	$198	=	$49,213
A-2:	Gr 4-6	=	121.00	X	$204	=	$24,684
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$73,897**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	111	=	$12,321
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$12,321**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$86,218**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$69,047**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019525 -- Palisades: Topanga Elementary

CHARTER NUMBER: 230

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	177.00	X	$198	=	$35,046
A-2:	Gr 4-6	=	72.00	X	$204	=	$14,688
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$49,734**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	29	=	$3,219
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$57,090**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$45,720**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6120489 -- Para Los Ninos Charter School

CHARTER NUMBER: 475

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	55.78	X	$198	=	$11,044
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$11,044**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	120	=	$13,320
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$13,320**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$24,364**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$19,512**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6058267 -- Paul Revere Charter Middle School LEARN

CHARTER NUMBER: 225

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	694.75	X	$204	=	$141,729
A-3:	Gr 7-8	=	1,295.78	X	$149	=	$193,071
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$334,800**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	730	=	$81,030
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$81,030**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$415,830**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$333,016**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6120471 -- Puente Charter School

CHARTER NUMBER: 473

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	89.07	X	$198	=	$17,636
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$17,636**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	114	=	$12,654
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$12,654**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$30,290**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$24,258**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019079 -- Santa Monica Blvd. Community Charter School

CHARTER NUMBER: 446

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	848.45	X	$198	=	$167,993
A-2:	Gr 4-6	=	446.08	X	$204	=	$91,000
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$258,993**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	2,484	=	$275,724
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$275,724**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$534,717**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$428,226**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6117949 -- Valley Community Charter School

CHARTER NUMBER: 319

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	94.86	X	$198	=	$18,782
A-2:	Gr 4-6	=	68.99	X	$204	=	$14,074
A-3:	Gr 7-8	=	42.41	X	$149	=	$6,319
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$39,175**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	119	=	$13,209
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$13,209**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$52,384**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$41,952**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019715 -- Vaughn Next Century Learning Center

CHARTER NUMBER: 016

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	734.08	X	$198	=	$145,348
A-2:	Gr 4-6	=	405.84	X	$204	=	$82,791
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$228,139**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	2,027	=	$224,997
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$224,997**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$453,136**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$362,892**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles -------

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6121081 -- View Park Preparatory Accelerated Charter M.S.

CHARTER NUMBER: 506

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	45.67	X	$204	=	$9,317
A-3:	Gr 7-8	=	91.73	X	$149	=	$13,668
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$22,985**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	4	=	$444
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$27,886**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$22,332**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6117048 -- View Park Preparatory Accelerated Charter School

CHARTER NUMBER: 190

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	159.73	X	$198	=	$31,627
A-2:	Gr 4-6	=	84.90	X	$204	=	$17,320
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$48,947**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	50	=	$5,550
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$56,303**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$45,090**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6114912 -- Watts Learning Center Charter School

CHARTER NUMBER: 131

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	151.90	X	$198	=	$30,076
A-2:	Gr 4-6	=	65.56	X	$204	=	$13,374
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$43,450**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	203	=	$22,533
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$22,533**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$65,983**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$52,842**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019939 -- Westwood Charter School

CHARTER NUMBER: 031

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	479.87	X	$198	=	$95,014
A-2:	Gr 4-6	=	233.61	X	$204	=	$47,656
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$142,670**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	119	=	$13,209
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$13,209**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$155,879**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$124,835**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 64857 -- Palmdale Elementary

CHARTER SCHOOL: 6119580 -- The Guidance Charter School

CHARTER NUMBER: 427

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	39.59	X	$198	=	$7,839
A-2:	Gr 4-6	=	27.96	X	$204	=	$5,704
A-3:	Gr 7-8	=	14.38	X	$149	=	$2,143
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$15,686**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$15,686**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$12,562**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 75291 -- San Gabriel Unified

CHARTER SCHOOL: 1996016 -- Options for Youth San Gabriel

CHARTER NUMBER: 117

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	32.10	X	$198	=	$6,356
A-2:	Gr 4-6	=	33.85	X	$204	=	$6,905
A-3:	Gr 7-8	=	48.06	X	$149	=	$7,161
A-4:	Gr 9-12	=	383.46	X	$189	=	$72,474
A-5:	**Total Categorical ADA Block Grant:**						**$92,896**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	283	=	$31,413
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$31,413**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$124,309**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$99,552**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 75671 -- State Board of Education

CHARTER SCHOOL: 1996586 -- Animo Inglewood Charter High School

CHARTER NUMBER: 432

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	136.70	X	$189	=	$25,836
A-5:	**Total Categorical ADA Block Grant:**						**$25,836**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	116	=	$12,876
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$12,876**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$38,712**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$31,002**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles LOCAL

APPROVING AGENCY: 65094 -- West Covina Unified

CHARTER SCHOOL: 6023527 -- San Jose-Edison Academy

CHARTER NUMBER: 142

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	468.00	X	$198	=	$92,664
A-2:	Gr 4-6	=	374.15	X	$204	=	$76,327
A-3:	Gr 7-8	=	248.84	X	$149	=	$37,077
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$206,068**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	450	=	$49,950
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$49,950**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$256,018**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$205,031**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles DIRECT

APPROVING AGENCY: 65136 -- William S. Hart Union High

CHARTER SCHOOL: 1996263 -- Opportunities for Learning - Santa Clarita

CHARTER NUMBER: 214

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	145.51	X	$149	=	$21,681
A-4:	Gr 9-12	=	1,103.20	X	$189	=	$208,505
A-5:	**Total Categorical ADA Block Grant:**						**$230,186**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,505	=	$167,055
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$167,055**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$397,241**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$318,129**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles -------

APPROVING AGENCY: 65136 -- William S. Hart Union High

CHARTER SCHOOL: 1996511 -- Transitional Learning Center Charter School

CHARTER NUMBER: 397

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	25.54	X	$189	=	$4,827
A-5:	**Total Categorical ADA Block Grant:**						**$4,827**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	4	=	$444
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$9,728**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$7,791**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera LOCAL

APPROVING AGENCY: 65185 -- Bass Lake Joint Elementary

CHARTER SCHOOL: 6110076 -- Mountain Home School Charter

CHARTER NUMBER: 063

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	96.68	X	$198	=	$19,143
A-2:	Gr 4-6	=	56.48	X	$204	=	$11,522
A-3:	Gr 7-8	=	26.85	X	$149	=	$4,001
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$34,666**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$34,666**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$27,762**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera LOCAL

APPROVING AGENCY: 10207 -- Madera Co. Office of Education

CHARTER SCHOOL: 2030229 -- Pioneer Technical Center

CHARTER NUMBER: 460

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	33.17	X	$189	=	$6,269
A-5:	**Total Categorical ADA Block Grant:**						**$6,269**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	51	=	$5,661
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$13,625**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$10,912**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera LOCAL

APPROVING AGENCY: 73734 -- Yosemite Joint Union High

CHARTER SCHOOL: 2030237 -- Glacier High School Charter

CHARTER NUMBER: 479

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	19.36	X	$189	=	$3,659
A-5:	**Total Categorical ADA Block Grant:**						**$3,659**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$3,659**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$2,930**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin LOCAL

APPROVING AGENCY: 65417 -- Novato Unified

CHARTER SCHOOL: 6113229 -- Novato Charter School

CHARTER NUMBER: 089

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	112.92	X	$198	=	$22,358
A-2:	Gr 4-6	=	66.50	X	$204	=	$13,566
A-3:	Gr 7-8	=	31.68	X	$149	=	$4,720
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$40,644**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$40,644**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$32,550**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin LOCAL

APPROVING AGENCY: 65474 -- Sausalito Elementary

CHARTER SCHOOL: 6118491 -- Willow Creek Academy

CHARTER NUMBER: 351

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	51.81	X	$198	=	$10,258
A-2:	Gr 4-6	=	10.85	X	$204	=	$2,213
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$12,471**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	17	=	$1,887
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$19,827**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$15,878**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino LOCAL

APPROVING AGENCY: 65540 -- Anderson Valley Unified

CHARTER SCHOOL: 2330405 -- Anderson Valley Charter Network

CHARTER NUMBER: 254

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.75	X	$189	=	$142
A-5:	**Total Categorical ADA Block Grant:**						**$142**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	2	=	$222
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$5,043**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$4,039**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino DIRECT

APPROVING AGENCY: 65557 -- Arena Union Elementary

CHARTER SCHOOL: 6116669 -- Pacific Community Charter School

CHARTER NUMBER: 192

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	34.84	X	$198	=	$6,898
A-2:	Gr 4-6	=	18.51	X	$204	=	$3,776
A-3:	Gr 7-8	=	12.87	X	$149	=	$1,918
A-4:	Gr 9-12	=	9.87	X	$189	=	$1,865
A-5:	**Total Categorical ADA Block Grant:**						**$14,457**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	31	=	$3,441
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$21,813**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$17,469**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino LOCAL

APPROVING AGENCY: 65607 -- Round Valley Unified

CHARTER SCHOOL: 2330272 -- Eel River Charter School

CHARTER NUMBER: 032

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	24.36	X	$198	=	$4,823
A-2:	Gr 4-6	=	17.61	X	$204	=	$3,592
A-3:	Gr 7-8	=	5.51	X	$149	=	$821
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$9,236**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	41	=	$4,551
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$16,592**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$13,288**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330454 -- Accelerated Achievement Academy

CHARTER NUMBER: 439

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	15.49	X	$204	=	$3,160
A-3:	Gr 7-8	=	35.03	X	$149	=	$5,219
A-4:	Gr 9-12	=	26.73	X	$189	=	$5,052
A-5:	**Total Categorical ADA Block Grant:**						**$13,431**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	48	=	$5,328
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$20,787**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$16,647**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330421 -- Black Oak Charter School

CHARTER NUMBER: 211

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	12.57	X	$198	=	$2,489
A-2:	Gr 4-6	=	10.52	X	$204	=	$2,146
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$4,635**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	27	=	$2,997
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$11,991**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$9,603**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330439 -- La Vida Independent Study Charter School

CHARTER NUMBER: 375

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	20.41	X	$198	=	$4,041
A-2:	Gr 4-6	=	17.84	X	$204	=	$3,639
A-3:	Gr 7-8	=	16.28	X	$149	=	$2,426
A-4:	Gr 9-12	=	11.56	X	$189	=	$2,185
A-5:	**Total Categorical ADA Block Grant:**						**$12,291**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	50	=	$5,550
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$19,647**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$15,734**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330413 -- Redwood Academy of Ukiah

CHARTER NUMBER: 271

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	60.23	X	$149	=	$8,974
A-4:	Gr 9-12	=	71.34	X	$189	=	$13,483
A-5:	**Total Categorical ADA Block Grant:**						**$22,457**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	67	=	$7,437
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,437**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$29,894**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$23,940**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino LOCAL

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 6117386 -- Tree of Life Charter School

CHARTER NUMBER: 276

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	17.95	X	$198	=	$3,554
A-2:	Gr 4-6	=	20.56	X	$204	=	$4,194
A-3:	Gr 7-8	=	6.03	X	$149	=	$898
A-4:	Gr 9-12	=	6.80	X	$189	=	$1,285
A-5:	**Total Categorical ADA Block Grant:**						**$9,931**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	4	=	$444
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$14,832**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$11,878**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330462 -- Yokayo Valley Charter High School

CHARTER NUMBER: 436

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	16.13	X	$149	=	$2,403
A-4:	Gr 9-12	=	5.76	X	$189	=	$1,089
A-5:	**Total Categorical ADA Block Grant:**						**$3,492**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	17	=	$1,887
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$10,848**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$8,688**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino DIRECT

APPROVING AGENCY: 65623 -- Willits Unified

CHARTER SCHOOL: 2330363 -- Willits Charter School

CHARTER NUMBER: 166

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	12.81	X	$204	=	$2,613
A-3:	Gr 7-8	=	28.16	X	$149	=	$4,196
A-4:	Gr 9-12	=	35.31	X	$189	=	$6,674
A-5:	**Total Categorical ADA Block Grant:**						**$13,483**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	28	=	$3,108
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$20,839**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$16,689**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 24 -- Merced LOCAL

APPROVING AGENCY: 65771 -- Merced City Elementary

CHARTER SCHOOL: 6025654 -- John C. Fremont Charter School

CHARTER NUMBER: 090

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	402.88	X	$198	=	$79,770
A-2:	Gr 4-6	=	190.45	X	$204	=	$38,852
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$118,622**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$118,622**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$94,998**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 25 -- Modoc DIRECT

APPROVING AGENCY: 73585 -- Modoc Joint Unified

CHARTER SCHOOL: 2530129 -- Modoc Charter School

CHARTER NUMBER: 279

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	43.45	X	$198	=	$8,603
A-2:	Gr 4-6	=	54.08	X	$204	=	$11,032
A-3:	Gr 7-8	=	35.50	X	$149	=	$5,290
A-4:	Gr 9-12	=	153.76	X	$189	=	$29,061
A-5:	**Total Categorical ADA Block Grant:**						**$53,986**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$53,986**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$43,234**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono DIRECT

APPROVING AGENCY: 73668 -- Eastern Sierra Unified

CHARTER SCHOOL: 2630085 -- Sierra Charter School

CHARTER NUMBER: 136

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	45.89	X	$198	=	$9,086
A-2:	Gr 4-6	=	36.32	X	$204	=	$7,409
A-3:	Gr 7-8	=	58.12	X	$149	=	$8,660
A-4:	Gr 9-12	=	249.78	X	$189	=	$47,208
A-5:	**Total Categorical ADA Block Grant:**						**$72,363**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	303	=	$33,633
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$33,633**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$105,996**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$84,886**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono -------

APPROVING AGENCY: 10264 -- Mono Co. Office of Education

CHARTER SCHOOL: 2630119 -- Summit Charter School

CHARTER NUMBER: 301

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	3.69	X	$198	=	$731
A-2:	Gr 4-6	=	5.29	X	$204	=	$1,079
A-3:	Gr 7-8	=	1.00	X	$149	=	$149
A-4:	Gr 9-12	=	2.00	X	$189	=	$378
A-5:	**Total Categorical ADA Block Grant:**						**$2,337**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$2,337**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$1,872**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey DIRECT

APPROVING AGENCY: 65961 -- Alisal Union Elementary

CHARTER SCHOOL: 6119663 -- Oasis Charter Public School

CHARTER NUMBER: 412

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	62.09	X	$198	=	$12,294
A-2:	Gr 4-6	=	9.68	X	$204	=	$1,975
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$14,269**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	33	=	$3,663
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$21,625**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$17,318**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey DIRECT

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	62.55	X	$198	=	$12,385
A-2:	Gr 4-6	=	75.11	X	$204	=	$15,322
A-3:	Gr 7-8	=	72.47	X	$149	=	$10,798
A-4:	Gr 9-12	=	144.23	X	$189	=	$27,259
A-5:	**Total Categorical ADA Block Grant:**						**$65,764**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$65,764**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$52,667**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey LOCAL

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

CHARTER SCHOOL: 2730257 -- Cypress Grove Charter for Arts & Sciences

CHARTER NUMBER: 380

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	138.47	X	$189	=	$26,171
A-5:	**Total Categorical ADA Block Grant:**						**$26,171**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$26,171**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$20,959**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

CHARTER SCHOOL: 6118962 -- International School of Monterey

CHARTER NUMBER: 429

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	92.76	X	$198	=	$18,366
A-2:	Gr 4-6	=	18.33	X	$204	=	$3,739
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$22,105**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$22,105**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$17,703**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

CHARTER SCHOOL: 2730240 -- Learning for Life Charter School

CHARTER NUMBER: 362

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	2.16	X	$149	=	$322
A-4:	Gr 9-12	=	15.96	X	$189	=	$3,016
A-5:	**Total Categorical ADA Block Grant:**						**$3,338**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$3,338**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$2,673**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey DIRECT

APPROVING AGENCY: 73825 -- North Monterey County Unified

CHARTER SCHOOL: 2730182 -- Liberty Family Academy

CHARTER NUMBER: 160

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	355.67	X	$198	=	$70,423
A-2:	Gr 4-6	=	238.96	X	$204	=	$48,748
A-3:	Gr 7-8	=	160.88	X	$149	=	$23,971
A-4:	Gr 9-12	=	136.54	X	$189	=	$25,806
A-5:	**Total Categorical ADA Block Grant:**						**$168,948**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	267	=	$29,637
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$29,637**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$198,585**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$159,036**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6026983 -- Napa Valley Language Academy @ Westwood

CHARTER NUMBER: 167

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	354.10	X	$198	=	$70,112
A-2:	Gr 4-6	=	274.39	X	$204	=	$55,976
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$126,088**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	865	=	$96,015
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$96,015**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$222,103**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$177,870**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6026900 -- Phillips-Edison Partnership School

CHARTER NUMBER: 137

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	308.38	X	$198	=	$61,059
A-2:	Gr 4-6	=	246.13	X	$204	=	$50,211
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$111,270**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	709	=	$78,699
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$78,699**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$189,969**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$152,136**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6113302 -- River School Charter

CHARTER NUMBER: 091

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	67.52	X	$204	=	$13,774
A-3:	Gr 7-8	=	104.47	X	$149	=	$15,566
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$29,340**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	11	=	$1,221
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$36,696**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$29,388**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6026934 -- Shearer Charter School

CHARTER NUMBER: 208

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	404.31	X	$198	=	$80,053
A-2:	Gr 4-6	=	297.00	X	$204	=	$60,588
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$140,641**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,156	=	$128,316
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$128,316**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$268,957**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$215,393**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada LOCAL

APPROVING AGENCY: 66332 -- Grass Valley Elementary

CHARTER SCHOOL: 6111140 -- Grass Valley Charter School

CHARTER NUMBER: 022

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	87.37	X	$198	=	$17,299
A-2:	Gr 4-6	=	66.16	X	$204	=	$13,497
A-3:	Gr 7-8	=	40.05	X	$149	=	$5,967
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$36,763**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$36,763**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$29,442**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada LOCAL

APPROVING AGENCY: 66340 -- Nevada City Elementary

CHARTER SCHOOL: 6112593 -- Nevada City Charter School

CHARTER NUMBER: 069

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	18.48	X	$198	=	$3,659
A-2:	Gr 4-6	=	12.46	X	$204	=	$2,542
A-3:	Gr 7-8	=	17.33	X	$149	=	$2,582
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$8,783**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$8,783**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$7,034**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada DIRECT

APPROVING AGENCY: 10298 -- Nevada Co. Office of Education

CHARTER SCHOOL: 2930147 -- John Muir Charter School

CHARTER NUMBER: 255

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	692.53	X	$189	=	$130,888
A-5:	**Total Categorical ADA Block Grant:**						**$130,888**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$130,888**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$104,821**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada LOCAL

APPROVING AGENCY: 66399 -- Ready Springs Union Elementary

CHARTER SCHOOL: 6111371 -- Vantage Point Charter

CHARTER NUMBER: 024

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	19.33	X	$198	=	$3,827
A-2:	Gr 4-6	=	24.22	X	$204	=	$4,941
A-3:	Gr 7-8	=	14.93	X	$149	=	$2,225
A-4:	Gr 9-12	=	17.40	X	$189	=	$3,289
A-5:	**Total Categorical ADA Block Grant:**						**$14,282**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$14,282**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$11,438**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117329 -- Bitney Springs Charter High School

CHARTER NUMBER: 177

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	96.29	X	$189	=	$18,199
A-5:	**Total Categorical ADA Block Grant:**						**$18,199**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	29	=	$3,219
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$25,555**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$20,466**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada -------

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6118996 -- Forest Charter School

CHARTER NUMBER: 354

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	22.48	X	$198	=	$4,451
A-2:	Gr 4-6	=	40.35	X	$204	=	$8,231
A-3:	Gr 7-8	=	44.62	X	$149	=	$6,648
A-4:	Gr 9-12	=	91.03	X	$189	=	$17,205
A-5:	**Total Categorical ADA Block Grant:**						**$36,535**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	30	=	$3,330
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$43,891**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$35,150**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117311 -- Golden Valley Charter

CHARTER NUMBER: 182

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	86.89	X	$198	=	$17,204
A-2:	Gr 4-6	=	46.35	X	$204	=	$9,455
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$26,659**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	57	=	$6,327
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$34,015**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$27,241**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117782 -- Maria Montessori Charter Academy

CHARTER NUMBER: 295

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	73.01	X	$198	=	$14,456
A-2:	Gr 4-6	=	25.96	X	$204	=	$5,296
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$19,752**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	3	=	$333
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$24,653**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$19,743**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6118152 -- Napa Valley Charter School

CHARTER NUMBER: 204

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	177.15	X	$198	=	$35,076
A-2:	Gr 4-6	=	74.27	X	$204	=	$15,151
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$50,227**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	47	=	$5,217
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$57,583**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$46,115**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6111413 -- Nevada City School of the Arts

CHARTER NUMBER: 113

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	76.54	X	$198	=	$15,155
A-2:	Gr 4-6	=	77.74	X	$204	=	$15,859
A-3:	Gr 7-8	=	56.38	X	$149	=	$8,401
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$39,415**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	56	=	$6,216
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$46,771**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$37,456**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117188 -- River Oak Public Charter School

CHARTER NUMBER: 186

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	87.25	X	$198	=	$17,276
A-2:	Gr 4-6	=	57.83	X	$204	=	$11,797
A-3:	Gr 7-8	=	19.43	X	$149	=	$2,895
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$31,968**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	94	=	$10,434
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$10,434**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$42,402**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$33,957**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117162 -- The Village School

CHARTER NUMBER: 206

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	37.51	X	$198	=	$7,427
A-2:	Gr 4-6	=	12.22	X	$204	=	$2,493
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$9,920**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	9	=	$999
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$14,821**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$11,869**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6111199 -- Twin Ridges Home Study Charter School

CHARTER NUMBER: 026

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	74.00	X	$198	=	$14,652
A-2:	Gr 4-6	=	48.23	X	$204	=	$9,839
A-3:	Gr 7-8	=	17.26	X	$149	=	$2,572
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$27,063**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	14	=	$1,554
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$34,419**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$27,564**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117170 -- Woodlands Charter School (The)

CHARTER NUMBER: 205

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	55.14	X	$198	=	$10,918
A-2:	Gr 4-6	=	35.78	X	$204	=	$7,299
A-3:	Gr 7-8	=	1.89	X	$149	=	$282
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$18,499**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	29	=	$3,219
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$25,855**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$20,706**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6113138 -- Yuba River Charter School

CHARTER NUMBER: 086

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	116.76	X	$198	=	$23,118
A-2:	Gr 4-6	=	75.44	X	$204	=	$15,390
A-3:	Gr 7-8	=	33.35	X	$149	=	$4,969
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$43,477**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	75	=	$8,325
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$8,325**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$51,802**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$41,485**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada LOCAL

APPROVING AGENCY: 66407 -- Union Hill Elementary

CHARTER SCHOOL: 6113088 -- Union Hill School District Charter School

CHARTER NUMBER: 082

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	3.69	X	$198	=	$731
A-2:	Gr 4-6	=	4.84	X	$204	=	$987
A-3:	Gr 7-8	=	10.72	X	$149	=	$1,597
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$3,315**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$3,315**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$2,655**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

CHARTER SCHOOL: 6117758 -- Journey School

CHARTER NUMBER: 294

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	95.95	X	$198	=	$18,998
A-2:	Gr 4-6	=	42.77	X	$204	=	$8,725
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$27,723**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$27,723**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$22,202**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

CHARTER SCHOOL: 6120356 -- Opportunities for Learning

CHARTER NUMBER: 463

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	2.27	X	$198	=	$449
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.49	X	$149	=	$73
A-4:	Gr 9-12	=	19.52	X	$189	=	$3,689
A-5:	**Total Categorical ADA Block Grant:**						**$4,211**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	29	=	$3,219
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$11,567**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$9,263**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange DIRECT

APPROVING AGENCY: 66621 -- Orange Unified

CHARTER SCHOOL: 3030731 -- California Charter Academy of Orange County

CHARTER NUMBER: 297

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	44.50	X	$198	=	$8,811
A-2:	Gr 4-6	=	43.71	X	$204	=	$8,917
A-3:	Gr 7-8	=	35.63	X	$149	=	$5,309
A-4:	Gr 9-12	=	911.93	X	$189	=	$172,355
A-5:	**Total Categorical ADA Block Grant:**						**$195,392**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	917	=	$101,787
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$101,787**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$297,179**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$237,995**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

CHARTER SCHOOL: 6094874 -- El Rancho Middle School

CHARTER NUMBER: 445

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	979.15	X	$149	=	$145,893
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$145,893**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	108	=	$11,988
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$11,988**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$157,881**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$126,438**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

CHARTER SCHOOL: 6085328 -- Santiago Middle School

CHARTER NUMBER: 066

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	1,052.47	X	$149	=	$156,818
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$156,818**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	597	=	$66,267
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$66,267**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$223,085**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$178,657**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange LOCAL

APPROVING AGENCY: 73635 -- Saddleback Valley Unified

CHARTER SCHOOL: 6030183 -- Gates Charter Language School

CHARTER NUMBER: 157

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	491.10	X	$198	=	$97,238
A-2:	Gr 4-6	=	318.52	X	$204	=	$64,978
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$162,216**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	583	=	$64,713
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$64,713**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$226,929**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$181,735**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

CHARTER SCHOOL: 3030780 -- Albor Charter School

CHARTER NUMBER: 486

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	858.21	X	$189	=	$162,202
A-5:	**Total Categorical ADA Block Grant:**						**$162,202**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,775	=	$197,025
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$197,025**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$359,227**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$287,686**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

CHARTER SCHOOL: 6119127 -- El Sol Santa Ana Science and Arts Academy

CHARTER NUMBER: 365

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	157.54	X	$198	=	$31,193
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$31,193**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	200	=	$22,200
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$22,200**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$53,393**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$42,760**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

CHARTER SCHOOL: 3030723 -- Orange County High School of the Arts

CHARTER NUMBER: 290

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	369.67	X	$149	=	$55,081
A-4:	Gr 9-12	=	755.37	X	$189	=	$142,765
A-5:	**Total Categorical ADA Block Grant:**						**$197,846**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$197,846**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$158,444**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer DIRECT

APPROVING AGENCY: 75085 -- Rocklin Unified

CHARTER SCHOOL: 6118392 -- Rocklin Academy

CHARTER NUMBER: 308

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	39.29	X	$198	=	$7,779
A-2:	Gr 4-6	=	80.33	X	$204	=	$16,387
A-3:	Gr 7-8	=	21.12	X	$149	=	$3,147
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$27,313**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$27,313**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$21,874**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer DIRECT

APPROVING AGENCY: 66944 -- Tahoe-Truckee Joint Unified

CHARTER SCHOOL: 3130226 -- Prosser Creek Charter School

CHARTER NUMBER: 144

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	126.84	X	$198	=	$25,114
A-2:	Gr 4-6	=	126.91	X	$204	=	$25,890
A-3:	Gr 7-8	=	121.28	X	$149	=	$18,071
A-4:	Gr 9-12	=	416.36	X	$189	=	$78,692
A-5:	**Total Categorical ADA Block Grant:**						**$147,767**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$147,767**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$118,339**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer -------

APPROVING AGENCY: 66951 -- Western Placer Unified

CHARTER SCHOOL: 6085252 -- Carlin C. Coppin Elementary

CHARTER NUMBER: 010

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	319.13	X	$198	=	$63,188
A-2:	Gr 4-6	=	165.18	X	$204	=	$33,697
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$96,885**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$96,885**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$77,590**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer -------

APPROVING AGENCY: 66951 -- Western Placer Unified

CHARTER SCHOOL: 6098610 -- Creekside Oaks Charter Elementary School

CHARTER NUMBER: 003

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	414.08	X	$198	=	$81,988
A-2:	Gr 4-6	=	167.37	X	$204	=	$34,143
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$116,131**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$116,131**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$93,003**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer -------

APPROVING AGENCY: 66951 -- Western Placer Unified

CHARTER SCHOOL: 3130168 -- Horizon Instructional Systems

CHARTER NUMBER: 015

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	762.86	X	$198	=	$151,046
A-2:	Gr 4-6	=	674.13	X	$204	=	$137,523
A-3:	Gr 7-8	=	478.73	X	$149	=	$71,331
A-4:	Gr 9-12	=	1,202.04	X	$189	=	$227,186
A-5:	**Total Categorical ADA Block Grant:**						**$587,086**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$587,086**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$470,165**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer -------

APPROVING AGENCY: 66951 -- Western Placer Unified

CHARTER SCHOOL: 3134657 -- Lincoln High School

CHARTER NUMBER: 004

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	921.80	X	$189	=	$174,220
A-5:	**Total Categorical ADA Block Grant:**						**$174,220**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$174,220**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$139,523**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer -------

APPROVING AGENCY: 66951 -- Western Placer Unified

CHARTER SCHOOL: 6031363 -- Sheridan Charter School

CHARTER NUMBER: 011

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	59.80	X	$198	=	$11,840
A-2:	Gr 4-6	=	53.37	X	$204	=	$10,887
A-3:	Gr 7-8	=	27.63	X	$149	=	$4,117
A-4:	Gr 9-12	=	27.70	X	$189	=	$5,235
A-5:	**Total Categorical ADA Block Grant:**						**$32,079**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$32,079**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$25,690**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 32 -- Plumas DIRECT

APPROVING AGENCY: 66969 -- Plumas Unified

CHARTER SCHOOL: 3230083 -- Plumas Charter School

CHARTER NUMBER: 146

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	40.56	X	$198	=	$8,031
A-2:	Gr 4-6	=	28.24	X	$204	=	$5,761
A-3:	Gr 7-8	=	22.33	X	$149	=	$3,327
A-4:	Gr 9-12	=	66.14	X	$189	=	$12,500
A-5:	**Total Categorical ADA Block Grant:**						**$29,619**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	75	=	$8,325
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$8,325**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$37,944**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$30,387**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside LOCAL

APPROVING AGENCY: 67058 -- Desert Sands Unified

CHARTER SCHOOL: 6031959 -- Washington Charter School

CHARTER NUMBER: 052

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	456.88	X	$198	=	$90,462
A-2:	Gr 4-6	=	225.03	X	$204	=	$45,906
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$136,368**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	187	=	$20,757
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$20,757**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$157,125**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$125,833**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside LOCAL

APPROVING AGENCY: 67124 -- Moreno Valley Unified

CHARTER SCHOOL: 3330685 -- Moreno Valley Community Learning Center

CHARTER NUMBER: 055

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.53	X	$204	=	$108
A-3:	Gr 7-8	=	14.77	X	$149	=	$2,201
A-4:	Gr 9-12	=	35.81	X	$189	=	$6,768
A-5:	**Total Categorical ADA Block Grant:**						**$9,077**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$9,077**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$7,269**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside LOCAL

APPROVING AGENCY: 67157 -- Nuview Union Elementary

CHARTER SCHOOL: 3331014 -- Nuview Bridge Academy

CHARTER NUMBER: 368

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	112.48	X	$189	=	$21,259
A-5:	**Total Categorical ADA Block Grant:**						**$21,259**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$21,259**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$17,025**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside LOCAL

APPROVING AGENCY: 67207 -- Perris Union High

CHARTER SCHOOL: 3330693 -- Choice 2000 On-Line School

CHARTER NUMBER: 061

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	61.29	X	$149	=	$9,132
A-4:	Gr 9-12	=	260.39	X	$189	=	$49,214
A-5:	**Total Categorical ADA Block Grant:**						**$58,346**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	16	=	$1,776
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$65,702**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$52,617**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside DIRECT

APPROVING AGENCY: 67215 -- Riverside Unified

CHARTER SCHOOL: 6119788 -- Rehoboth Charter Academy

CHARTER NUMBER: 426

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	22.67	X	$198	=	$4,489
A-2:	Gr 4-6	=	21.78	X	$204	=	$4,443
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$8,932**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$8,932**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$7,153**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside DIRECT

APPROVING AGENCY: 67249 -- San Jacinto Unified

CHARTER SCHOOL: 6114748 -- San Jacinto Valley Academy

CHARTER NUMBER: 129

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	101.51	X	$198	=	$20,099
A-2:	Gr 4-6	=	59.76	X	$204	=	$12,191
A-3:	Gr 7-8	=	23.09	X	$149	=	$3,440
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$35,730**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$35,730**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$28,614**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

CHARTER SCHOOL: 6112551 -- Temecula Learning Center

CHARTER NUMBER: 065

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	81.67	X	$198	=	$16,171
A-2:	Gr 4-6	=	64.52	X	$204	=	$13,162
A-3:	Gr 7-8	=	23.46	X	$149	=	$3,496
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$32,829**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	10	=	$1,110
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$37,730**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$30,216**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

CHARTER SCHOOL: 3330917 -- Temecula Preparatory School

CHARTER NUMBER: 284

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	114.99	X	$198	=	$22,768
A-2:	Gr 4-6	=	69.57	X	$204	=	$14,192
A-3:	Gr 7-8	=	50.26	X	$149	=	$7,489
A-4:	Gr 9-12	=	34.54	X	$189	=	$6,528
A-5:	**Total Categorical ADA Block Grant:**						**$50,977**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$50,977**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$40,825**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento LOCAL

APPROVING AGENCY: 73973 -- Center Joint Unified

CHARTER SCHOOL: 3430816 -- Antelope View Home Charter School

CHARTER NUMBER: 344

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	23.14	X	$198	=	$4,582
A-2:	Gr 4-6	=	34.52	X	$204	=	$7,042
A-3:	Gr 7-8	=	32.18	X	$149	=	$4,795
A-4:	Gr 9-12	=	149.90	X	$189	=	$28,331
A-5:	**Total Categorical ADA Block Grant:**						**$44,750**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	188	=	$20,868
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$20,868**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$65,618**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$52,550**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento LOCAL

APPROVING AGENCY: 67314 -- Elk Grove Unified

CHARTER SCHOOL: 6112254 -- Elk Grove Charter School

CHARTER NUMBER: 027

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	5.83	X	$198	=	$1,154
A-2:	Gr 4-6	=	12.16	X	$204	=	$2,481
A-3:	Gr 7-8	=	16.80	X	$149	=	$2,503
A-4:	Gr 9-12	=	85.92	X	$189	=	$16,239
A-5:	**Total Categorical ADA Block Grant:**						**$22,377**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$22,377**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$17,921**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento LOCAL

APPROVING AGENCY: 75283 -- Natomas Unified

CHARTER SCHOOL: 3430659 -- Natomas Charter School

CHARTER NUMBER: 019

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	94.16	X	$198	=	$18,644
A-2:	Gr 4-6	=	155.96	X	$204	=	$31,816
A-3:	Gr 7-8	=	360.13	X	$149	=	$53,659
A-4:	Gr 9-12	=	426.58	X	$189	=	$80,624
A-5:	**Total Categorical ADA Block Grant:**						**$184,743**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	188	=	$20,868
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$20,868**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$205,611**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$164,663**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento LOCAL

APPROVING AGENCY: 67405 -- Rio Linda Union Elementary

CHARTER SCHOOL: 6112643 -- Westside Charter School

CHARTER NUMBER: 073

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	224.42	X	$149	=	$33,439
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$33,439**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	54	=	$5,994
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$40,795**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$32,671**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 6033799 -- Bowling Green Charter

CHARTER NUMBER: 018

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	500.25	X	$198	=	$99,050
A-2:	Gr 4-6	=	393.93	X	$204	=	$80,362
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$179,412**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,308	=	$145,188
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$145,188**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$324,600**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$259,955**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

CHARTER SCHOOL: 3430758 -- Choices Charter School

CHARTER NUMBER: 275

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	26.62	X	$149	=	$3,966
A-4:	Gr 9-12	=	209.14	X	$189	=	$39,527
A-5:	**Total Categorical ADA Block Grant:**						**$43,493**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	99	=	$10,989
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$10,989**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$54,482**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$43,632**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

CHARTER SCHOOL: 6034508 -- Deterding Charter Elementary School

CHARTER NUMBER: 047

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	299.61	X	$198	=	$59,323
A-2:	Gr 4-6	=	223.33	X	$204	=	$45,559
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$104,882**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	156	=	$17,316
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$17,316**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$122,198**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$97,862**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento DIRECT

APPROVING AGENCY: 67447 -- San Juan Unified

CHARTER SCHOOL: 3430691 -- Options for Youth - San Juan

CHARTER NUMBER: 217

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	38.98	X	$149	=	$5,808
A-4:	Gr 9-12	=	281.12	X	$189	=	$53,132
A-5:	**Total Categorical ADA Block Grant:**						**$58,940**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$58,940**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$47,202**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

CHARTER SCHOOL: 3430717 -- Visions in Education Charter School

CHARTER NUMBER: 248

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	585.90	X	$198	=	$116,008
A-2:	Gr 4-6	=	487.41	X	$204	=	$99,432
A-3:	Gr 7-8	=	463.75	X	$149	=	$69,099
A-4:	Gr 9-12	=	2,468.05	X	$189	=	$466,461
A-5:	**Total Categorical ADA Block Grant:**						**$751,000**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	727	=	$80,697
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$80,697**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$831,697**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$666,061**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino DIRECT

APPROVING AGENCY: 75077 -- Apple Valley Unified

CHARTER SCHOOL: 3631207 -- Academy for Academic Excellence

CHARTER NUMBER: 127

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	175.80	X	$198	=	$34,808
A-2:	Gr 4-6	=	174.23	X	$204	=	$35,543
A-3:	Gr 7-8	=	188.73	X	$149	=	$28,121
A-4:	Gr 9-12	=	284.25	X	$189	=	$53,723
A-5:	**Total Categorical ADA Block Grant:**						**$152,195**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	142	=	$15,762
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$15,762**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$167,957**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$134,508**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino DIRECT

APPROVING AGENCY: 75044 -- Hesperia Unified

CHARTER SCHOOL: 3631132 -- Crosswalk: Hesperia Experiential Learning Pathways

CHARTER NUMBER: 435

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	60.50	X	$149	=	$9,014
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$9,014**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$9,014**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$7,219**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino DIRECT

APPROVING AGENCY: 67827 -- Oro Grande Elementary

CHARTER SCHOOL: 3631041 -- California Charter Academy of Oro Grande

CHARTER NUMBER: 387

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	801.82	X	$198	=	$158,760
A-2:	Gr 4-6	=	593.22	X	$204	=	$121,017
A-3:	Gr 7-8	=	464.47	X	$149	=	$69,206
A-4:	Gr 9-12	=	1,753.16	X	$189	=	$331,347
A-5:	**Total Categorical ADA Block Grant:**						**$680,330**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	2,551	=	$283,161
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$283,161**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$963,491**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$771,608**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino DIRECT

APPROVING AGENCY: 67843 -- Redlands Unified

CHARTER SCHOOL: 3630928 -- Grove High School

CHARTER NUMBER: 180

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	102.04	X	$189	=	$19,286
A-5:	**Total Categorical ADA Block Grant:**						**$19,286**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$19,286**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$15,445**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino DIRECT

APPROVING AGENCY: 67850 -- Rialto Unified

CHARTER SCHOOL: 3631116 -- Carter-Walters Preparatory School of the Arts

CHARTER NUMBER: 440

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	50.35	X	$149	=	$7,502
A-4:	Gr 9-12	=	38.37	X	$189	=	$7,252
A-5:	**Total Categorical ADA Block Grant:**						**$14,754**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$14,754**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$11,816**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino DIRECT

APPROVING AGENCY: 67876 -- San Bernardino City Unified

CHARTER SCHOOL: 3630993 -- Provisional Accelerated Learning (PAL) Academy

CHARTER NUMBER: 335

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	86.12	X	$189	=	$16,277
A-5:	**Total Categorical ADA Block Grant:**						**$16,277**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$16,277**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$13,035**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

CHARTER SCHOOL: 3630936 -- California Charter Academy

CHARTER NUMBER: 262

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	144.57	X	$198	=	$28,625
A-2:	Gr 4-6	=	152.16	X	$204	=	$31,041
A-3:	Gr 7-8	=	101.95	X	$149	=	$15,191
A-4:	Gr 9-12	=	587.80	X	$189	=	$111,094
A-5:	**Total Categorical ADA Block Grant:**						**$185,951**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	179	=	$19,869
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$19,869**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$205,820**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$164,830**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	81.24	X	$198	=	$16,086
A-2:	Gr 4-6	=	47.40	X	$204	=	$9,670
A-3:	Gr 7-8	=	63.61	X	$149	=	$9,478
A-4:	Gr 9-12	=	2,146.68	X	$189	=	$405,723
A-5:	**Total Categorical ADA Block Grant:**						**$440,957**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	2,041	=	$226,551
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$226,551**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$667,508**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$534,571**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino DIRECT

APPROVING AGENCY: 75069 -- Upland Unified

CHARTER SCHOOL: 6113427 -- Options for Youth - Upland

CHARTER NUMBER: 105

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	43.25	X	$198	=	$8,564
A-2:	Gr 4-6	=	46.63	X	$204	=	$9,513
A-3:	Gr 7-8	=	49.75	X	$149	=	$7,413
A-4:	Gr 9-12	=	834.86	X	$189	=	$157,789
A-5:	**Total Categorical ADA Block Grant:**						**$183,279**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$183,279**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$146,778**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

CHARTER SCHOOL: 6113385 -- Charter 101 Elementary School

CHARTER NUMBER: 101

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	116.70	X	$198	=	$23,107
A-2:	Gr 4-6	=	124.26	X	$204	=	$25,349
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$48,456**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	161	=	$17,871
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$17,871**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$66,327**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$53,118**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

CHARTER SCHOOL: 6118350 -- Mountain View Montessori Charter School

CHARTER NUMBER: 296

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	54.32	X	$198	=	$10,755
A-2:	Gr 4-6	=	18.74	X	$204	=	$3,823
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$14,578**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	29	=	$3,219
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$21,934**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$17,566**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

CHARTER SCHOOL: 6101927 -- Sixth Street Prep School

CHARTER NUMBER: 309

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	118.39	X	$198	=	$23,441
A-2:	Gr 4-6	=	70.76	X	$204	=	$14,435
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$37,876**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	281	=	$31,191
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$31,191**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$69,067**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$55,312**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

CHARTER SCHOOL: 3630761 -- Excelsior Education Center

CHARTER NUMBER: 074

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	178.17	X	$149	=	$26,547
A-4:	Gr 9-12	=	976.58	X	$189	=	$184,574
A-5:	**Total Categorical ADA Block Grant:**						**$211,121**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$211,121**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$169,075**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

CHARTER SCHOOL: 3630670 -- Options for Youth - Victorville Charter School

CHARTER NUMBER: 013

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	93.18	X	$149	=	$13,884
A-4:	Gr 9-12	=	749.29	X	$189	=	$141,616
A-5:	**Total Categorical ADA Block Grant:**						**$155,500**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$155,500**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$124,532**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

CHARTER SCHOOL: 3731577 -- Bonsall Charter Academy for Learning

CHARTER NUMBER: 468

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	13.97	X	$204	=	$2,850
A-3:	Gr 7-8	=	19.30	X	$149	=	$2,876
A-4:	Gr 9-12	=	26.84	X	$189	=	$5,073
A-5:	**Total Categorical ADA Block Grant:**						**$10,799**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$10,799**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$8,648**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

CHARTER SCHOOL: 3731569 -- Morro Hills Charter Academy for Learning (MH-CAL)

CHARTER NUMBER: 496

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	29.74	X	$198	=	$5,889
A-2:	Gr 4-6	=	20.56	X	$204	=	$4,194
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$10,083**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$10,083**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$8,075**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

CHARTER SCHOOL: 6113468 -- Vivian Banks Charter School

CHARTER NUMBER: 104

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	72.97	X	$198	=	$14,448
A-2:	Gr 4-6	=	35.80	X	$204	=	$7,303
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$21,751**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$21,751**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$17,419**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6116859 -- Arroyo Vista Charter School

CHARTER NUMBER: 483

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	453.81	X	$198	=	$89,854
A-2:	Gr 4-6	=	334.76	X	$204	=	$68,291
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$158,145**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	250	=	$27,750
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$27,750**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$185,895**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$148,873**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6115778 -- Chula Vista Learning Community Charter

CHARTER NUMBER: 135

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	313.01	X	$198	=	$61,976
A-2:	Gr 4-6	=	201.18	X	$204	=	$41,041
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$103,017**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	624	=	$69,264
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$69,264**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$172,281**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$137,971**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6109771 -- Clear View Charter School

CHARTER NUMBER: 068

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	282.39	X	$198	=	$55,913
A-2:	Gr 4-6	=	224.49	X	$204	=	$45,796
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$101,709**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	254	=	$28,194
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$28,194**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$129,903**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$104,032**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6111322 -- Discovery Charter School

CHARTER NUMBER: 054

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	438.41	X	$198	=	$86,805
A-2:	Gr 4-6	=	362.75	X	$204	=	$74,001
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$160,806**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	371	=	$41,181
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$41,181**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$201,987**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$161,760**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6037956 -- Feaster-Edison Charter School

CHARTER NUMBER: 121

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	615.56	X	$198	=	$121,881
A-2:	Gr 4-6	=	461.31	X	$204	=	$94,107
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$215,988**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,427	=	$158,397
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$158,397**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$374,385**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$299,825**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6037980 -- Mueller Elementary Charter School

CHARTER NUMBER: 064

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	483.18	X	$198	=	$95,670
A-2:	Gr 4-6	=	398.86	X	$204	=	$81,367
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$177,037**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,030	=	$114,330
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$114,330**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$291,367**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$233,340**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68049 -- Dehesa Elementary

CHARTER SCHOOL: 6119564 -- Dehesa Charter School

CHARTER NUMBER: 419

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	122.15	X	$198	=	$24,186
A-2:	Gr 4-6	=	103.34	X	$204	=	$21,081
A-3:	Gr 7-8	=	69.85	X	$149	=	$10,408
A-4:	Gr 9-12	=	121.92	X	$189	=	$23,043
A-5:	**Total Categorical ADA Block Grant:**						**$78,718**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$78,718**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$63,041**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary

CHARTER SCHOOL: 6116776 -- Classical Academy

CHARTER NUMBER: 199

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	269.07	X	$198	=	$53,276
A-2:	Gr 4-6	=	188.52	X	$204	=	$38,458
A-3:	Gr 7-8	=	128.69	X	$149	=	$19,175
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$110,909**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	178	=	$19,758
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$19,758**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$130,667**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$104,644**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68106 -- Escondido Union High

CHARTER SCHOOL: 3731023 -- Escondido Charter High School

CHARTER NUMBER: 109

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	862.02	X	$189	=	$162,922
A-5:	**Total Categorical ADA Block Grant:**						**$162,922**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	122	=	$13,542
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$13,542**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$176,464**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$141,320**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68130 -- Grossmont Union High

CHARTER SCHOOL: 3732732 -- Helix High School

CHARTER NUMBER: 150

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	2,215.81	X	$189	=	$418,788
A-5:	**Total Categorical ADA Block Grant:**						**$418,788**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	557	=	$61,827
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$61,827**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$480,615**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$384,899**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68155 -- Jamul-Dulzura Union Elementary

CHARTER SCHOOL: 6117303 -- Greater San Diego Academy

CHARTER NUMBER: 261

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	257.70	X	$198	=	$51,025
A-2:	Gr 4-6	=	137.76	X	$204	=	$28,103
A-3:	Gr 7-8	=	89.19	X	$149	=	$13,289
A-4:	Gr 9-12	=	21.85	X	$189	=	$4,130
A-5:	**Total Categorical ADA Block Grant:**						**$96,547**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$96,547**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$77,319**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68163 -- Julian Union Elementary

CHARTER SCHOOL: 3731239 -- Julian Charter School

CHARTER NUMBER: 267

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	306.38	X	$198	=	$60,663
A-2:	Gr 4-6	=	223.50	X	$204	=	$45,594
A-3:	Gr 7-8	=	153.96	X	$149	=	$22,940
A-4:	Gr 9-12	=	239.90	X	$189	=	$45,341
A-5:	**Total Categorical ADA Block Grant:**						**$174,538**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	115	=	$12,765
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$12,765**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$187,303**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$150,001**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68171 -- Julian Union High

CHARTER SCHOOL: 3731254 -- Eagles Peak Charter School

CHARTER NUMBER: 282

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	237.44	X	$198	=	$47,013
A-2:	Gr 4-6	=	194.79	X	$204	=	$39,737
A-3:	Gr 7-8	=	109.76	X	$149	=	$16,354
A-4:	Gr 9-12	=	685.67	X	$189	=	$129,592
A-5:	**Total Categorical ADA Block Grant:**						**$232,696**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	5	=	$555
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$237,597**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$190,279**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

CHARTER SCHOOL: 6120901 -- Barona Indian Charter School

CHARTER NUMBER: 469

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	31.38	X	$198	=	$6,213
A-2:	Gr 4-6	=	10.84	X	$204	=	$2,211
A-3:	Gr 7-8	=	7.52	X	$149	=	$1,120
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$9,544**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	2	=	$222
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$14,445**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$11,568**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego LOCAL

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

CHARTER SCHOOL: 3731072 -- River Valley High Charter School

CHARTER NUMBER: 120

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	45.72	X	$149	=	$6,812
A-4:	Gr 9-12	=	104.49	X	$189	=	$19,749
A-5:	**Total Categorical ADA Block Grant:**						**$26,561**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$26,561**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$21,271**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego LOCAL

APPROVING AGENCY: 68213 -- Mountain Empire Unified

CHARTER SCHOOL: 3731619 -- Mountain Empire Applied Sciences and Technology

CHARTER NUMBER: 500

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.12	X	$189	=	$23
A-5:	**Total Categorical ADA Block Grant:**						**$23**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$23**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$18**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego -------

APPROVING AGENCY: 73569 -- Oceanside Unified

CHARTER SCHOOL: 3731221 -- Pacific View Charter School

CHARTER NUMBER: 247

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	31.79	X	$198	=	$6,294
A-2:	Gr 4-6	=	24.30	X	$204	=	$4,957
A-3:	Gr 7-8	=	15.66	X	$149	=	$2,333
A-4:	Gr 9-12	=	162.28	X	$189	=	$30,671
A-5:	**Total Categorical ADA Block Grant:**						**$44,255**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	49	=	$5,439
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$51,611**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$41,332**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68304 -- Ramona City Unified

CHARTER SCHOOL: 3731544 -- Sun Valley Charter School

CHARTER NUMBER: 457

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	55.21	X	$189	=	$10,435
A-5:	**Total Categorical ADA Block Grant:**						**$10,435**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$10,435**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$8,357**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6120935 -- Albert Einstein Academy Charter School

CHARTER NUMBER: 488

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	32.49	X	$198	=	$6,433
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$6,433**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	3	=	$333
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$11,334**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$9,077**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731395 -- Audeo Charter School

CHARTER NUMBER: 406

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	3.28	X	$204	=	$669
A-3:	Gr 7-8	=	3.20	X	$149	=	$477
A-4:	Gr 9-12	=	20.58	X	$189	=	$3,890
A-5:	**Total Categorical ADA Block Grant:**						**$5,036**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	26	=	$2,886
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$12,392**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$9,924**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6113211 -- Chancellor William McGill School of Success: An In

CHARTER NUMBER: 095

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	121.19	X	$198	=	$23,996
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$23,996**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	191	=	$21,201
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$21,201**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$45,197**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$36,196**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3730959 -- Charter School of San Diego

CHARTER NUMBER: 028

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	67.59	X	$149	=	$10,071
A-4:	Gr 9-12	=	958.03	X	$189	=	$181,068
A-5:	**Total Categorical ADA Block Grant:**						**$191,139**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$191,139**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$153,073**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731320 -- Cortez Hill Academy Charter School

CHARTER NUMBER: 342

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	98.02	X	$189	=	$18,526
A-5:	**Total Categorical ADA Block Grant:**						**$18,526**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	60	=	$6,660
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$25,882**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$20,727**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6039457 -- Darnall E-Charter School

CHARTER NUMBER: 033

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	382.54	X	$198	=	$75,743
A-2:	Gr 4-6	=	169.24	X	$204	=	$34,525
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$110,268**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	885	=	$98,235
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$98,235**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$208,503**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$166,979**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6117683 -- Explorer Elementary Charter School

CHARTER NUMBER: 278

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	136.36	X	$198	=	$26,999
A-2:	Gr 4-6	=	62.73	X	$204	=	$12,797
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$39,796**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	6	=	$666
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$44,697**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$35,795**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6040018 -- Harriet Tubman Village Charter School

CHARTER NUMBER: 046

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	120.77	X	$198	=	$23,912
A-2:	Gr 4-6	=	88.65	X	$204	=	$18,085
A-3:	Gr 7-8	=	64.42	X	$149	=	$9,599
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$51,596**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	274	=	$30,414
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$30,414**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$82,010**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$65,677**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731247 -- High Tech High Charter School

CHARTER NUMBER: 269

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	373.00	X	$189	=	$70,497
A-5:	**Total Categorical ADA Block Grant:**						**$70,497**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	55	=	$6,105
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$77,853**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$62,348**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6117279 -- Holly Drive Leadership Academy

CHARTER NUMBER: 264

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	73.51	X	$198	=	$14,555
A-2:	Gr 4-6	=	42.70	X	$204	=	$8,711
A-3:	Gr 7-8	=	35.89	X	$149	=	$5,348
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$28,614**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	159	=	$17,649
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$17,649**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$46,263**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$37,050**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6119598 -- King/Chavez Academy of Excellence Charter School

CHARTER NUMBER: 420

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	75.46	X	$198	=	$14,941
A-2:	Gr 4-6	=	105.96	X	$204	=	$21,616
A-3:	Gr 7-8	=	107.79	X	$149	=	$16,061
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$52,618**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	433	=	$48,063
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$48,063**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$100,681**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$80,630**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6116107 -- Kwachiiyao/Ixcalli

CHARTER NUMBER: 134

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	81.58	X	$198	=	$16,153
A-2:	Gr 4-6	=	61.94	X	$204	=	$12,636
A-3:	Gr 7-8	=	44.43	X	$149	=	$6,620
A-4:	Gr 9-12	=	2.06	X	$189	=	$389
A-5:	**Total Categorical ADA Block Grant:**						**$35,798**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	248	=	$27,528
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$27,528**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$63,326**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$50,714**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6061956 -- Memorial Academy Charter School

CHARTER NUMBER: 096

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	1,151.10	X	$149	=	$171,514
A-4:	Gr 9-12	=	490.87	X	$189	=	$92,774
A-5:	**Total Categorical ADA Block Grant:**						**$264,288**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	2,660	=	$295,260
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$295,260**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$559,548**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$448,112**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6115570 -- Museum School

CHARTER NUMBER: 081

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	18.38	X	$198	=	$3,639
A-2:	Gr 4-6	=	45.88	X	$204	=	$9,360
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$12,999**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	25	=	$2,775
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$20,355**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$16,301**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6114961 -- Nubia Leadership Academy

CHARTER NUMBER: 133

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	224.26	X	$198	=	$44,403
A-2:	Gr 4-6	=	139.56	X	$204	=	$28,470
A-3:	Gr 7-8	=	0.79	X	$149	=	$118
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$72,991**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	190	=	$21,090
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$21,090**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$94,081**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$75,344**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6061964 -- O'Farrell Community School: Center for Advanced Ac

CHARTER NUMBER: 048

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	464.19	X	$204	=	$94,695
A-3:	Gr 7-8	=	1,020.48	X	$149	=	$152,052
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$246,747**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,357	=	$150,627
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$150,627**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$397,374**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$318,235**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731189 -- Preuss School UCSD

CHARTER NUMBER: 169

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	139.38	X	$204	=	$28,434
A-3:	Gr 7-8	=	239.66	X	$149	=	$35,709
A-4:	Gr 9-12	=	252.90	X	$189	=	$47,798
A-5:	**Total Categorical ADA Block Grant:**						**$111,941**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	705	=	$78,255
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$78,255**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$190,196**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$152,318**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6120943 -- Promise Charter School

CHARTER NUMBER: 487

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	118.61	X	$198	=	$23,485
A-2:	Gr 4-6	=	65.40	X	$204	=	$13,342
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$36,827**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	205	=	$22,755
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$22,755**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$59,582**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$47,716**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6119168 -- San Diego Cooperative Charter School

CHARTER NUMBER: 396

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	144.79	X	$198	=	$28,668
A-2:	Gr 4-6	=	75.42	X	$204	=	$15,386
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$44,054**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	31	=	$3,441
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$51,410**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$41,171**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6117436 -- Sojourner Truth Learning Academy

CHARTER NUMBER: 189

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	89.77	X	$198	=	$17,774
A-2:	Gr 4-6	=	63.81	X	$204	=	$13,017
A-3:	Gr 7-8	=	28.00	X	$149	=	$4,172
A-4:	Gr 9-12	=	0.02	X	$189	=	$4
A-5:	**Total Categorical ADA Block Grant:**						**$34,967**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	157	=	$17,427
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$17,427**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$52,394**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$41,960**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 10371 -- San Diego Co. Office of Education

CHARTER SCHOOL: 6119119 -- Literacy First Charter School

CHARTER NUMBER: 405

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	209.77	X	$198	=	$41,534
A-2:	Gr 4-6	=	53.11	X	$204	=	$10,834
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$52,368**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	208	=	$23,088
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$23,088**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$75,456**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$60,429**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego LOCAL

APPROVING AGENCY: 68395 -- South Bay Union Elementary

CHARTER SCHOOL: 6115992 -- South Bay Charter School

CHARTER NUMBER: 168

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	1,870.41	X	$198	=	$370,341
A-2:	Gr 4-6	=	1,361.80	X	$204	=	$277,807
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$648,148**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$648,148**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$519,067**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68403 -- Spencer Valley Elementary

CHARTER SCHOOL: 6120893 -- California Virtual Academy @ San Diego

CHARTER NUMBER: 493

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	155.78	X	$198	=	$30,844
A-2:	Gr 4-6	=	62.21	X	$204	=	$12,691
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$43,535**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$43,535**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$34,865**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego LOCAL

APPROVING AGENCY: 68411 -- Sweetwater Union High

CHARTER SCHOOL: 3731304 -- MAAC Community Charter School

CHARTER NUMBER: 303

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	147.00	X	$189	=	$27,783
A-5:	**Total Categorical ADA Block Grant:**						**$27,783**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	164	=	$18,204
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$18,204**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$45,987**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$36,829**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 75614 -- Valley Center-Pauma Unified

CHARTER SCHOOL: 6119275 -- All Tribes American Indian Charter School

CHARTER NUMBER: 389

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	9.81	X	$204	=	$2,001
A-3:	Gr 7-8	=	23.65	X	$149	=	$3,524
A-4:	Gr 9-12	=	15.50	X	$189	=	$2,930
A-5:	**Total Categorical ADA Block Grant:**						**$8,455**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	44	=	$4,884
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$15,811**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$12,662**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68452 -- Vista Unified

CHARTER SCHOOL: 3730942 -- Guajome Park Academy

CHARTER NUMBER: 050

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	143.69	X	$204	=	$29,313
A-3:	Gr 7-8	=	305.34	X	$149	=	$45,496
A-4:	Gr 9-12	=	2,449.65	X	$189	=	$462,984
A-5:	**Total Categorical ADA Block Grant:**						**$537,793**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	2,419	=	$268,509
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$268,509**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$806,302**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$645,724**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego DIRECT

APPROVING AGENCY: 68452 -- Vista Unified

CHARTER SCHOOL: 6119028 -- Vista Literacy Academy Charter

CHARTER NUMBER: 384

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	190.55	X	$198	=	$37,729
A-2:	Gr 4-6	=	69.57	X	$204	=	$14,192
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$51,921**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	397	=	$44,067
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$44,067**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$95,988**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$76,872**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 6112601 -- Creative Arts Charter School

CHARTER NUMBER: 040

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	72.47	X	$198	=	$14,349
A-2:	Gr 4-6	=	62.54	X	$204	=	$12,758
A-3:	Gr 7-8	=	33.90	X	$149	=	$5,051
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$32,158**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$32,158**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$25,754**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 3830437 -- Gateway High School

CHARTER NUMBER: 141

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	391.25	X	$189	=	$73,946
A-5:	**Total Categorical ADA Block Grant:**						**$73,946**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$73,946**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$59,219**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 3830411 -- Leadership High School

CHARTER NUMBER: 122

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	347.13	X	$189	=	$65,608
A-5:	**Total Categorical ADA Block Grant:**						**$65,608**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$65,608**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$52,542**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 3830429 -- Life Learning Academy

CHARTER NUMBER: 140

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	42.21	X	$189	=	$7,978
A-5:	**Total Categorical ADA Block Grant:**						**$7,978**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$7,978**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$6,389**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 6119614 -- The Jump Academy

CHARTER NUMBER: 428

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	99.13	X	$198	=	$19,628
A-2:	Gr 4-6	=	33.01	X	$204	=	$6,734
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$26,362**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$26,362**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$21,112**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 3830452 -- Urban Pioneers Experiential Academy

CHARTER NUMBER: 451

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	117.81	X	$189	=	$22,266
A-5:	**Total Categorical ADA Block Grant:**						**$22,266**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$22,266**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$17,832**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco DIRECT

APPROVING AGENCY: 75648 -- State Board of Education

CHARTER SCHOOL: 6040935 -- Edison Charter Academy

CHARTER NUMBER: 158

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	282.80	X	$198	=	$55,994
A-2:	Gr 4-6	=	149.26	X	$204	=	$30,449
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$86,443**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	663	=	$73,593
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$73,593**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$160,036**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$128,164**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin LOCAL

APPROVING AGENCY: 68551 -- Lammersville Elementary

CHARTER SCHOOL: 6116941 -- Lammersville Charter School

CHARTER NUMBER: 203

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	3.20	X	$198	=	$634
A-2:	Gr 4-6	=	1.14	X	$204	=	$233
A-3:	Gr 7-8	=	3.60	X	$149	=	$536
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$1,403**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$1,403**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$1,124**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

CHARTER SCHOOL: 6118921 -- Aspire Public Schools - Lodi Campus

CHARTER NUMBER: 364

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	154.13	X	$198	=	$30,518
A-2:	Gr 4-6	=	130.79	X	$204	=	$26,681
A-3:	Gr 7-8	=	109.40	X	$149	=	$16,301
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$73,500**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	125	=	$13,875
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$13,875**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$87,375**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$69,974**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin LOCAL

APPROVING AGENCY: 68585 -- Lodi Unified

CHARTER SCHOOL: 6117675 -- Joe Serna Jr. Charter School

CHARTER NUMBER: 288

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	112.16	X	$198	=	$22,208
A-2:	Gr 4-6	=	81.39	X	$204	=	$16,604
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$38,812**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	224	=	$24,864
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$24,864**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$63,676**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$50,995**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

CHARTER SCHOOL: 6116594 -- University Public Schools - San Joaquin Campus

CHARTER NUMBER: 178

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	236.55	X	$198	=	$46,837
A-2:	Gr 4-6	=	163.56	X	$204	=	$33,366
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$80,203**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	135	=	$14,985
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$14,985**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$95,188**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$76,231**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

CHARTER SCHOOL: 6119309 -- Delta Charter School

CHARTER NUMBER: 393

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	105.18	X	$189	=	$19,879
A-5:	**Total Categorical ADA Block Grant:**						**$19,879**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$19,879**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$15,920**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

CHARTER SCHOOL: 6116180 -- New Jerusalem Charter School

CHARTER NUMBER: 171

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	60.44	X	$198	=	$11,967
A-2:	Gr 4-6	=	51.59	X	$204	=	$10,524
A-3:	Gr 7-8	=	28.83	X	$149	=	$4,296
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$26,787**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	10	=	$1,110
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$31,688**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$25,377**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin DIRECT

APPROVING AGENCY: 10397 -- San Joaquin Co. Off. of Education

CHARTER SCHOOL: 3930476 -- One.Charter School

CHARTER NUMBER: 423

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	71.27	X	$198	=	$14,111
A-2:	Gr 4-6	=	76.30	X	$204	=	$15,565
A-3:	Gr 7-8	=	73.13	X	$149	=	$10,896
A-4:	Gr 9-12	=	242.83	X	$189	=	$45,895
A-5:	**Total Categorical ADA Block Grant:**						**$86,467**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$86,467**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$69,247**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin LOCAL

APPROVING AGENCY: 68676 -- Stockton City Unified

CHARTER SCHOOL: 3830460 -- James L. Urbani Language Development Institute

CHARTER NUMBER: 485

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	88.73	X	$204	=	$18,101
A-3:	Gr 7-8	=	37.40	X	$149	=	$5,573
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$23,674**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$23,674**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$18,959**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin LOCAL

APPROVING AGENCY: 75499 -- Tracy Joint Unified

CHARTER SCHOOL: 6118665 -- Discovery Charter School

CHARTER NUMBER: 355

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	147.65	X	$204	=	$30,121
A-3:	Gr 7-8	=	64.83	X	$149	=	$9,660
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$39,781**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$39,781**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$31,858**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo LOCAL

APPROVING AGENCY: 75457 -- Paso Robles Joint Unified

CHARTER SCHOOL: 4030193 -- Grizzly Challenge Charter School

CHARTER NUMBER: 154

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	132.21	X	$189	=	$24,988
A-5:	**Total Categorical ADA Block Grant:**						**$24,988**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$24,988**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$20,012**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo DIRECT

APPROVING AGENCY: 68809 -- San Luis Coastal Unified

CHARTER SCHOOL: 6043194 -- Bellevue-Santa Fe Charter School

CHARTER NUMBER: 093

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	76.12	X	$198	=	$15,072
A-2:	Gr 4-6	=	63.93	X	$204	=	$13,042
A-3:	Gr 7-8	=	13.93	X	$149	=	$2,076
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$30,190**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$30,190**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$24,178**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 6114953 -- East Palo Alto Charter School

CHARTER NUMBER: 125

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	152.96	X	$198	=	$30,286
A-2:	Gr 4-6	=	134.51	X	$204	=	$27,440
A-3:	Gr 7-8	=	47.47	X	$149	=	$7,073
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$64,799**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	514	=	$57,054
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$57,054**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$121,853**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$97,585**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 4130118 -- East Palo Alto High School

CHARTER NUMBER: 376

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	159.93	X	$189	=	$30,227
A-5:	**Total Categorical ADA Block Grant:**						**$30,227**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	140	=	$15,540
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$15,540**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$45,767**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$36,652**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 6044333 -- Edison-McNair Academy

CHARTER NUMBER: 148

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	544.08	X	$198	=	$107,728
A-2:	Gr 4-6	=	334.57	X	$204	=	$68,252
A-3:	Gr 7-8	=	173.67	X	$149	=	$25,877
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$201,857**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,756	=	$194,916
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$194,916**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$396,773**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$317,754**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 6116826 -- School of Wisdom and Knowledge College Preparatory

CHARTER NUMBER: 191

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	21.72	X	$198	=	$4,301
A-2:	Gr 4-6	=	8.15	X	$204	=	$1,663
A-3:	Gr 7-8	=	13.96	X	$149	=	$2,080
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$8,044**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	49	=	$5,439
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$15,400**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$12,333**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

CHARTER SCHOOL: 4130100 -- Aurora High

CHARTER NUMBER: 209

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	66.61	X	$189	=	$12,589
A-5:	**Total Categorical ADA Block Grant:**						**$12,589**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	28	=	$3,108
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$19,945**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$15,973**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

CHARTER SCHOOL: 6044473 -- Garfield Charter School

CHARTER NUMBER: 049

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	344.88	X	$198	=	$68,286
A-2:	Gr 4-6	=	223.91	X	$204	=	$45,678
A-3:	Gr 7-8	=	110.26	X	$149	=	$16,429
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$130,393**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,253	=	$139,083
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$139,083**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$269,476**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$215,809**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044721 -- Arundel School

CHARTER NUMBER: 348

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	259.59	X	$198	=	$51,399
A-2:	Gr 4-6	=	61.08	X	$204	=	$12,460
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$63,859**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	9	=	$999
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$68,760**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$55,066**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044739 -- Brittan Acres School

CHARTER NUMBER: 260

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	283.04	X	$198	=	$56,042
A-2:	Gr 4-6	=	62.13	X	$204	=	$12,675
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$68,717**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	23	=	$2,553
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$76,073**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$60,923**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo -------

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044754 -- Heather School

CHARTER NUMBER: 259

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	220.41	X	$198	=	$43,641
A-2:	Gr 4-6	=	50.93	X	$204	=	$10,390
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$54,031**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	30	=	$3,330
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$61,387**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$49,162**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6112213 -- San Carlos Charter Learning Center

CHARTER NUMBER: 001

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	107.03	X	$198	=	$21,192
A-2:	Gr 4-6	=	77.36	X	$204	=	$15,781
A-3:	Gr 7-8	=	27.58	X	$149	=	$4,109
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$41,082**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$41,082**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$32,900**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044770 -- Tierra Linda Middle School

CHARTER NUMBER: 329

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	222.92	X	$204	=	$45,476
A-3:	Gr 7-8	=	229.64	X	$149	=	$34,216
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$79,692**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	19	=	$2,109
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$87,048**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$69,712**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044788 -- White Oaks Elementary

CHARTER NUMBER: 330

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	288.06	X	$198	=	$57,036
A-2:	Gr 4-6	=	71.76	X	$204	=	$14,639
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$71,675**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	23	=	$2,553
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$79,031**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$63,292**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara DIRECT

APPROVING AGENCY: 69179 -- College Elementary

CHARTER SCHOOL: 6118434 -- Santa Ynez Valley Charter School

CHARTER NUMBER: 337

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	49.83	X	$198	=	$9,866
A-2:	Gr 4-6	=	47.41	X	$204	=	$9,672
A-3:	Gr 7-8	=	29.13	X	$149	=	$4,340
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$23,878**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	2	=	$222
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$28,779**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$23,048**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara LOCAL

APPROVING AGENCY: 69245 -- Los Olivos Elementary

CHARTER SCHOOL: 4230199 -- Olive Grove Home Study Charter School

CHARTER NUMBER: 421

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	9.00	X	$198	=	$1,782
A-2:	Gr 4-6	=	15.00	X	$204	=	$3,060
A-3:	Gr 7-8	=	15.00	X	$149	=	$2,235
A-4:	Gr 9-12	=	115.00	X	$189	=	$21,735
A-5:	**Total Categorical ADA Block Grant:**						**$28,812**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$28,812**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$23,074**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

CHARTER SCHOOL: 6118202 -- Cesar Estrada Chavez Dual Language Immersion Chart

CHARTER NUMBER: 326

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	55.12	X	$198	=	$10,914
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$10,914**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	60	=	$6,660
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$18,270**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$14,631**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

CHARTER SCHOOL: 6045918 -- Peabody Charter School

CHARTER NUMBER: 021

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	360.53	X	$198	=	$71,385
A-2:	Gr 4-6	=	311.05	X	$204	=	$63,454
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$134,839**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	520	=	$57,720
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$57,720**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$192,559**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$154,210**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

CHARTER SCHOOL: 6111603 -- Santa Barbara Elementary Charter School

CHARTER NUMBER: 020

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	106.81	X	$198	=	$21,148
A-2:	Gr 4-6	=	87.23	X	$204	=	$17,795
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$38,943**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	13	=	$1,443
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$46,299**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$37,078**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara LOCAL

APPROVING AGENCY: 69286 -- Santa Barbara High

CHARTER SCHOOL: 6116297 -- Santa Barbara Middle Charter School

CHARTER NUMBER: 179

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	53.08	X	$149	=	$7,909
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$7,909**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	9	=	$999
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$12,810**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$10,259**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

CHARTER SCHOOL: 6046494 -- Sartorette Charter Elementary School

CHARTER NUMBER: 497

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	274.28	X	$198	=	$54,307
A-2:	Gr 4-6	=	142.81	X	$204	=	$29,133
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$83,440**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	143	=	$15,873
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$15,873**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$99,313**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$79,534**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara LOCAL

APPROVING AGENCY: 69393 -- Campbell Union Elementary

CHARTER SCHOOL: 6046692 -- Sherman Oaks Community Charter School

CHARTER NUMBER: 304

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	326.29	X	$198	=	$64,605
A-2:	Gr 4-6	=	117.94	X	$204	=	$24,060
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$88,665**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	615	=	$68,265
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$68,265**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$156,930**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$125,677**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4330726 -- Escuela Populare Accelerated Family Learning Cente

CHARTER NUMBER: 502

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	74.31	X	$198	=	$14,713
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	496.45	X	$189	=	$93,829
A-5:	**Total Categorical ADA Block Grant:**						**$108,542**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,488	=	$165,168
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$165,168**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$273,710**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$219,200**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4330668 -- Latino College Preparatory Academy

CHARTER NUMBER: 414

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	194.68	X	$189	=	$36,795
A-5:	**Total Categorical ADA Block Grant:**						**$36,795**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	373	=	$41,403
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$41,403**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$78,198**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$62,625**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4330601 -- MACSA Academia Calmecac

CHARTER NUMBER: 328

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	87.67	X	$189	=	$16,570
A-5:	**Total Categorical ADA Block Grant:**						**$16,570**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	118	=	$13,098
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$13,098**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$29,668**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$23,759**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4339676 -- San Jose Conservation Corps Charter School

CHARTER NUMBER: 425

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	84.54	X	$189	=	$15,978
A-5:	**Total Categorical ADA Block Grant:**						**$15,978**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	21	=	$2,331
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$23,334**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$18,687**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara DIRECT

APPROVING AGENCY: 69484 -- Gilroy Unified

CHARTER SCHOOL: 4330619 -- MACSA El Portal Leadership Academy

CHARTER NUMBER: 299

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	66.01	X	$189	=	$12,476
A-5:	**Total Categorical ADA Block Grant:**						**$12,476**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	84	=	$9,324
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$9,324**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$21,800**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$17,458**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara DIRECT

APPROVING AGENCY: 69583 -- Morgan Hill Unified

CHARTER SCHOOL: 6118541 -- South Valley Charter School

CHARTER NUMBER: 363

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	153.90	X	$198	=	$30,472
A-2:	Gr 4-6	=	96.45	X	$204	=	$19,676
A-3:	Gr 7-8	=	24.78	X	$149	=	$3,692
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$53,840**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$53,840**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$43,118**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara LOCAL

APPROVING AGENCY: 69666 -- San Jose Unified

CHARTER SCHOOL: 4330585 -- Downtown College Preparatory

CHARTER NUMBER: 287

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	266.10	X	$189	=	$50,293
A-5:	**Total Categorical ADA Block Grant:**						**$50,293**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	293	=	$32,523
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$32,523**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$82,816**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$66,323**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 4430245 -- Academic/Vocational Charter Institute

CHARTER NUMBER: 265

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	39.03	X	$189	=	$7,377
A-5:	**Total Categorical ADA Block Grant:**						**$7,377**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	36	=	$3,996
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$14,733**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$11,799**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 6049829 -- Alianza School

CHARTER NUMBER: 164

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	400.76	X	$198	=	$79,350
A-2:	Gr 4-6	=	256.73	X	$204	=	$52,373
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$131,723**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,144	=	$126,984
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$126,984**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$258,707**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$207,184**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz -------

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 6049720 -- Linscott Charter School

CHARTER NUMBER: 041

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	90.56	X	$198	=	$17,931
A-2:	Gr 4-6	=	72.03	X	$204	=	$14,694
A-3:	Gr 7-8	=	34.70	X	$149	=	$5,170
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$37,795**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	38	=	$4,218
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$45,151**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$36,159**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 4430229 -- Pacific Coast Charter School

CHARTER NUMBER: 170

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	17.26	X	$198	=	$3,417
A-2:	Gr 4-6	=	31.58	X	$204	=	$6,442
A-3:	Gr 7-8	=	26.44	X	$149	=	$3,940
A-4:	Gr 9-12	=	104.01	X	$189	=	$19,658
A-5:	**Total Categorical ADA Block Grant:**						**$33,457**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	16	=	$1,776
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$40,813**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$32,685**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 6119077 -- Watsonville Charter School of the Arts

CHARTER NUMBER: 373

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	68.65	X	$198	=	$13,593
A-2:	Gr 4-6	=	36.94	X	$204	=	$7,536
A-3:	Gr 7-8	=	13.80	X	$149	=	$2,056
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$23,185**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	69	=	$7,659
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,659**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$30,844**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$24,701**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz -------

APPROVING AGENCY: 69807 -- San Lorenzo Valley Unified

CHARTER SCHOOL: 6120976 -- Central Coast Virtual Charter School

CHARTER NUMBER: 472

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	23.82	X	$198	=	$4,716
A-2:	Gr 4-6	=	13.69	X	$204	=	$2,793
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$7,509**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$7,509**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$6,014**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz LOCAL

APPROVING AGENCY: 69807 -- San Lorenzo Valley Unified

CHARTER SCHOOL: 4430179 -- SLVUSD Charter

CHARTER NUMBER: 025

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	235.93	X	$198	=	$46,714
A-2:	Gr 4-6	=	154.36	X	$204	=	$31,489
A-3:	Gr 7-8	=	125.68	X	$149	=	$18,726
A-4:	Gr 9-12	=	120.37	X	$189	=	$22,750
A-5:	**Total Categorical ADA Block Grant:**						**$119,679**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$119,679**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$95,844**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz LOCAL

APPROVING AGENCY: 69823 -- Santa Cruz City High

CHARTER SCHOOL: 4430187 -- Delta Charter School

CHARTER NUMBER: 059

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	43.28	X	$189	=	$8,180
A-5:	**Total Categorical ADA Block Grant:**						**$8,180**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$8,180**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$6,551**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz LOCAL

APPROVING AGENCY: 69823 -- Santa Cruz City High

CHARTER SCHOOL: 6114730 -- Sojourn Middle School

CHARTER NUMBER: 128

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	6.20	X	$204	=	$1,265
A-3:	Gr 7-8	=	16.20	X	$149	=	$2,414
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$3,679**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$3,679**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$2,946**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz -------

APPROVING AGENCY: 10447 -- Santa Cruz Co. Off. of Education

CHARTER SCHOOL: 4430252 -- Pacific Collegiate Charter Public School

CHARTER NUMBER: 210

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	137.42	X	$149	=	$20,476
A-4:	Gr 9-12	=	167.20	X	$189	=	$31,601
A-5:	**Total Categorical ADA Block Grant:**						**$52,077**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$52,077**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$41,706**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta LOCAL

APPROVING AGENCY: 69856 -- Anderson Union High

CHARTER SCHOOL: 4530333 -- Anderson New Technology High School

CHARTER NUMBER: 452

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	68.62	X	$189	=	$12,969
A-5:	**Total Categorical ADA Block Grant:**						**$12,969**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$12,969**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$10,386**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta DIRECT

APPROVING AGENCY: 69971 -- Enterprise Elementary

CHARTER SCHOOL: 6113567 -- Chrysalis - Monarch Learning Center Charter School

CHARTER NUMBER: 108

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	29.82	X	$198	=	$5,904
A-2:	Gr 4-6	=	32.28	X	$204	=	$6,585
A-3:	Gr 7-8	=	23.15	X	$149	=	$3,449
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$15,938**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$15,938**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$12,764**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta LOCAL

APPROVING AGENCY: 75267 -- Gateway Unified

CHARTER SCHOOL: 6117840 -- North Woods Discovery School

CHARTER NUMBER: 292

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	53.76	X	$198	=	$10,644
A-2:	Gr 4-6	=	77.15	X	$204	=	$15,739
A-3:	Gr 7-8	=	49.33	X	$149	=	$7,350
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$33,733**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	4	=	$444
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$38,634**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$30,940**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6119572 -- Acorns to Oaks Charter School

CHARTER NUMBER: 422

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	1.67	X	$198	=	$331
A-2:	Gr 4-6	=	8.44	X	$204	=	$1,722
A-3:	Gr 7-8	=	7.95	X	$149	=	$1,185
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$3,238**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$3,238**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$2,593**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6120323 -- Evergreen Charter School

CHARTER NUMBER: 459

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	38.93	X	$198	=	$7,708
A-2:	Gr 4-6	=	9.11	X	$204	=	$1,858
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$9,566**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	36	=	$3,996
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$16,922**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$13,552**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6117931 -- Monarch Learning Center

CHARTER NUMBER: 307

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	62.91	X	$198	=	$12,456
A-2:	Gr 4-6	=	41.58	X	$204	=	$8,482
A-3:	Gr 7-8	=	15.35	X	$149	=	$2,287
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$23,225**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	41	=	$4,551
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$30,581**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$24,491**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 4530291 -- Pathway.com Charter School

CHARTER NUMBER: 367

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	40.88	X	$189	=	$7,726
A-5:	**Total Categorical ADA Block Grant:**						**$7,726**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	32	=	$3,552
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$15,082**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$12,078**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6116925 -- Stellar Charter School of Technology & Home Study

CHARTER NUMBER: 223

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	24.87	X	$198	=	$4,924
A-2:	Gr 4-6	=	37.91	X	$204	=	$7,734
A-3:	Gr 7-8	=	32.68	X	$149	=	$4,869
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$17,527**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	10	=	$1,110
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$22,428**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$17,961**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 4530341 -- Stellar Secondary Charter High School

CHARTER NUMBER: 490

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	27.52	X	$189	=	$5,201
A-5:	**Total Categorical ADA Block Grant:**						**$5,201**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	42	=	$4,662
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$12,557**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$10,056**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 4530325 -- Wonder to Wisdom Academy

CHARTER NUMBER: 424

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	3.77	X	$198	=	$746
A-2:	Gr 4-6	=	2.57	X	$204	=	$524
A-3:	Gr 7-8	=	6.08	X	$149	=	$906
A-4:	Gr 9-12	=	8.35	X	$189	=	$1,578
A-5:	**Total Categorical ADA Block Grant:**						**$3,754**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	11	=	$1,221
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$11,110**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$8,897**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High

CHARTER SCHOOL: 6116990 -- Redding School of the Arts

CHARTER NUMBER: 200

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	109.65	X	$198	=	$21,711
A-2:	Gr 4-6	=	87.08	X	$204	=	$17,764
A-3:	Gr 7-8	=	40.99	X	$149	=	$6,108
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$45,583**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	57	=	$6,327
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$52,939**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$42,396**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High

CHARTER SCHOOL: 4530267 -- Shasta Secondary Home School

CHARTER NUMBER: 256

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	3.22	X	$204	=	$657
A-3:	Gr 7-8	=	24.75	X	$149	=	$3,688
A-4:	Gr 9-12	=	171.76	X	$189	=	$32,463
A-5:	**Total Categorical ADA Block Grant:**						**$36,808**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$36,808**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$29,478**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou LOCAL

APPROVING AGENCY: 70425 -- Mt. Shasta Union Elementary

CHARTER SCHOOL: 6115489 -- Challenge Home School

CHARTER NUMBER: 138

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.26	X	$204	=	$53
A-3:	Gr 7-8	=	1.09	X	$149	=	$162
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$215**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$215**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$172**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou DIRECT

APPROVING AGENCY: 70425 -- Mt. Shasta Union Elementary

CHARTER SCHOOL: 6115497 -- Options for Youth - Mount Shasta

CHARTER NUMBER: 139

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	13.86	X	$149	=	$2,065
A-4:	Gr 9-12	=	150.26	X	$189	=	$28,399
A-5:	**Total Categorical ADA Block Grant:**						**$30,464**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$30,464**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$24,397**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano LOCAL

APPROVING AGENCY: 70573 -- Vacaville Unified

CHARTER SCHOOL: 4830113 -- Elise P. Buckingham Charter School

CHARTER NUMBER: 056

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	48.84	X	$198	=	$9,670
A-2:	Gr 4-6	=	62.07	X	$204	=	$12,662
A-3:	Gr 7-8	=	102.63	X	$149	=	$15,292
A-4:	Gr 9-12	=	561.85	X	$189	=	$106,190
A-5:	**Total Categorical ADA Block Grant:**						**$143,814**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$143,814**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$115,173**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

CHARTER SCHOOL: 4830196 -- Mare Island Technology (MIT) Academy High School

CHARTER NUMBER: 372

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	158.69	X	$204	=	$32,373
A-3:	Gr 7-8	=	210.86	X	$149	=	$31,418
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$63,791**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$63,791**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$51,087**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

CHARTER SCHOOL: 6116255 -- Mare Island Technology (MIT) Academy Middle School

CHARTER NUMBER: 181

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	146.87	X	$189	=	$27,758
A-5:	**Total Categorical ADA Block Grant:**						**$27,758**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$27,758**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$22,230**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma DIRECT

APPROVING AGENCY: 70730 -- Harmony Union Elementary

CHARTER SCHOOL: 6120588 -- Pathways Charter School

CHARTER NUMBER: 492

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	186.90	X	$198	=	$37,006
A-2:	Gr 4-6	=	181.87	X	$204	=	$37,101
A-3:	Gr 7-8	=	112.99	X	$149	=	$16,836
A-4:	Gr 9-12	=	162.84	X	$189	=	$30,777
A-5:	**Total Categorical ADA Block Grant:**						**$121,720**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	38	=	$4,218
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$129,076**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$103,370**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

CHARTER SCHOOL: 6119036 -- Live Oak Charter School

CHARTER NUMBER: 382

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	54.50	X	$198	=	$10,791
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$10,791**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	5	=	$555
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$15,692**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$12,567**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

CHARTER SCHOOL: 6119051 -- Petaluma Charter School

CHARTER NUMBER: 410

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	40.71	X	$198	=	$8,061
A-2:	Gr 4-6	=	34.94	X	$204	=	$7,128
A-3:	Gr 7-8	=	21.25	X	$149	=	$3,166
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$18,355**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	9	=	$999
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$23,256**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$18,624**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma DIRECT

APPROVING AGENCY: 70862 -- Petaluma Joint Union High

CHARTER SCHOOL: 6120927 -- Mary Collins Charter School

CHARTER NUMBER: 480

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	147.66	X	$198	=	$29,237
A-2:	Gr 4-6	=	92.75	X	$204	=	$18,921
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$48,158**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	45	=	$4,995
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$55,514**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$44,458**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma DIRECT

APPROVING AGENCY: 70870 -- Piner-Olivet Union Elementary

CHARTER SCHOOL: 6113492 -- Piner-Olivet Charter School

CHARTER NUMBER: 098

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	2.97	X	$204	=	$606
A-3:	Gr 7-8	=	127.10	X	$149	=	$18,938
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$19,544**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	33	=	$3,663
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$26,900**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$21,543**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

CHARTER SCHOOL: 6116958 -- Kid Street Learning Center Charter School

CHARTER NUMBER: 215

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	17.10	X	$198	=	$3,386
A-2:	Gr 4-6	=	15.30	X	$204	=	$3,121
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$6,507**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	21	=	$2,331
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$13,863**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$11,102**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

CHARTER SCHOOL: 6113278 -- Santa Rosa Education Cooperative Charter School

CHARTER NUMBER: 075

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	71.29	X	$198	=	$14,115
A-2:	Gr 4-6	=	61.81	X	$204	=	$12,609
A-3:	Gr 7-8	=	19.75	X	$149	=	$2,943
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$29,667**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	18	=	$1,998
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$37,023**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$29,650**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma DIRECT

APPROVING AGENCY: 70920 -- Santa Rosa High

CHARTER SCHOOL: 6119150 -- Roseland Accelerated Middle School

CHARTER NUMBER: 390

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	139.71	X	$149	=	$20,817
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$20,817**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	182	=	$20,202
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$20,202**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$41,019**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$32,850**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma DIRECT

APPROVING AGENCY: 70938 -- Sebastopol Union Elementary

CHARTER SCHOOL: 6113039 -- Sebastopol Independent Charter School

CHARTER NUMBER: 078

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	113.52	X	$198	=	$22,477
A-2:	Gr 4-6	=	85.10	X	$204	=	$17,360
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$39,837**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$39,837**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$31,903**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma DIRECT

APPROVING AGENCY: 70953 -- Sonoma Valley Unified

CHARTER SCHOOL: 6111678 -- Sonoma Valley Charter School

CHARTER NUMBER: 009

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	97.19	X	$198	=	$19,244
A-2:	Gr 4-6	=	78.25	X	$204	=	$15,963
A-3:	Gr 7-8	=	44.74	X	$149	=	$6,666
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$41,873**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	24	=	$2,664
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$49,229**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$39,425**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

CHARTER SCHOOL: 4930319 -- Orchard View Charter School

CHARTER NUMBER: 310

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	35.23	X	$198	=	$6,976
A-2:	Gr 4-6	=	34.57	X	$204	=	$7,052
A-3:	Gr 7-8	=	56.09	X	$149	=	$8,357
A-4:	Gr 9-12	=	61.33	X	$189	=	$11,591
A-5:	**Total Categorical ADA Block Grant:**						**$33,976**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$33,976**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$27,210**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

CHARTER SCHOOL: 4930350 -- SunRidge Charter School

CHARTER NUMBER: 481

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	89.99	X	$198	=	$17,818
A-2:	Gr 4-6	=	48.80	X	$204	=	$9,955
A-3:	Gr 7-8	=	24.95	X	$149	=	$3,718
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$31,491**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$31,491**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$25,219**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma DIRECT

APPROVING AGENCY: 70607 -- West Sonoma County Union High

CHARTER SCHOOL: 4930368 -- Russian River Charter School

CHARTER NUMBER: 503

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.80	X	$149	=	$119
A-4:	Gr 9-12	=	53.40	X	$189	=	$10,093
A-5:	**Total Categorical ADA Block Grant:**						**$10,212**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	30	=	$3,330
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$17,568**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$14,069**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma LOCAL

APPROVING AGENCY: 75358 -- Windsor Unified

CHARTER SCHOOL: 6052369 -- Cali Calmecac Charter School

CHARTER NUMBER: 162

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	446.40	X	$198	=	$88,387
A-2:	Gr 4-6	=	279.01	X	$204	=	$56,918
A-3:	Gr 7-8	=	137.49	X	$149	=	$20,486
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$165,791**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1,058	=	$117,438
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$117,438**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$283,229**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$226,823**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus LOCAL

APPROVING AGENCY: 71043 -- Ceres Unified

CHARTER SCHOOL: 6120828 -- Whitmore Charter School

CHARTER NUMBER: 504

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	12.50	X	$198	=	$2,475
A-2:	Gr 4-6	=	6.63	X	$204	=	$1,353
A-3:	Gr 7-8	=	14.00	X	$149	=	$2,086
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$5,914**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	10	=	$1,110
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$10,815**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$8,661**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus LOCAL

APPROVING AGENCY: 71068 -- Denair Unified

CHARTER SCHOOL: 5030267 -- Denair Charter Academy

CHARTER NUMBER: 357

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	12.88	X	$198	=	$2,550
A-2:	Gr 4-6	=	18.52	X	$204	=	$3,778
A-3:	Gr 7-8	=	12.31	X	$149	=	$1,834
A-4:	Gr 9-12	=	69.70	X	$189	=	$13,173
A-5:	**Total Categorical ADA Block Grant:**						**$21,335**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$21,335**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$17,086**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus LOCAL

APPROVING AGENCY: 71092 -- Hart-Ransom Union Elementary

CHARTER SCHOOL: 6112965 -- Hart-Ransom Academic Charter School

CHARTER NUMBER: 080

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	123.53	X	$198	=	$24,459
A-2:	Gr 4-6	=	96.68	X	$204	=	$19,723
A-3:	Gr 7-8	=	49.25	X	$149	=	$7,338
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$51,520**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$51,520**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$41,260**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 5030275 -- Gold Rush Home Study Charter School

CHARTER NUMBER: 392

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	43.52	X	$198	=	$8,617
A-2:	Gr 4-6	=	24.26	X	$204	=	$4,949
A-3:	Gr 7-8	=	23.01	X	$149	=	$3,428
A-4:	Gr 9-12	=	91.57	X	$189	=	$17,307
A-5:	**Total Categorical ADA Block Grant:**						**$34,301**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	68	=	$7,548
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,548**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$41,849**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$33,515**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus LOCAL

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 6113286 -- Keyes to Learning Charter School

CHARTER NUMBER: 085

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	91.00	X	$198	=	$18,018
A-2:	Gr 4-6	=	95.97	X	$204	=	$19,578
A-3:	Gr 7-8	=	57.63	X	$149	=	$8,587
A-4:	Gr 9-12	=	22.01	X	$189	=	$4,160
A-5:	**Total Categorical ADA Block Grant:**						**$50,343**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	7	=	$777
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$55,244**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$44,242**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 6119705 -- Summit Charter Academy

CHARTER NUMBER: 434

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	161.71	X	$198	=	$32,019
A-2:	Gr 4-6	=	131.89	X	$204	=	$26,906
A-3:	Gr 7-8	=	71.41	X	$149	=	$10,640
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$69,565**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	133	=	$14,763
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$14,763**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$84,328**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$67,534**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 6118178 -- University Public Schools - Stanislaus

CHARTER NUMBER: 322

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	137.26	X	$198	=	$27,177
A-2:	Gr 4-6	=	53.41	X	$204	=	$10,896
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$38,073**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	22	=	$2,442
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$45,429**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$36,382**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus LOCAL

APPROVING AGENCY: 75564 -- Oakdale Joint Unified

CHARTER SCHOOL: 5030176 -- Oakdale Charter School

CHARTER NUMBER: 103

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	104.89	X	$189	=	$19,824
A-5:	**Total Categorical ADA Block Grant:**						**$19,824**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1	=	$111
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$24,725**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$19,801**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus -------

APPROVING AGENCY: 71217 -- Patterson Joint Unified

CHARTER SCHOOL: 6052922 -- Grayson Charter School

CHARTER NUMBER: 253

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	144.32	X	$198	=	$28,575
A-2:	Gr 4-6	=	92.55	X	$204	=	$18,880
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$47,455**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	394	=	$43,734
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$43,734**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$91,189**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$73,028**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus DIRECT

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030325 -- Community Middle College

CHARTER NUMBER: 476

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	53.67	X	$189	=	$10,144
A-5:	**Total Categorical ADA Block Grant:**						**$10,144**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$10,144**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$8,124**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus DIRECT

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030234 -- Valley Business High School

CHARTER NUMBER: 172

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	100.46	X	$189	=	$18,987
A-5:	**Total Categorical ADA Block Grant:**						**$18,987**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$18,987**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$15,206**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus LOCAL

APPROVING AGENCY: 75572 -- Waterford Unified

CHARTER SCHOOL: 5030317 -- Connecting Waters Charter School

CHARTER NUMBER: 477

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	182.87	X	$198	=	$36,208
A-2:	Gr 4-6	=	183.70	X	$204	=	$37,475
A-3:	Gr 7-8	=	149.13	X	$149	=	$22,220
A-4:	Gr 9-12	=	372.37	X	$189	=	$70,378
A-5:	**Total Categorical ADA Block Grant:**						**$166,281**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	2	=	$222
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$171,182**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$137,090**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 51 -- Sutter DIRECT

APPROVING AGENCY: 71464 -- Yuba City Unified

CHARTER SCHOOL: 5130125 -- Yuba City Charter School

CHARTER NUMBER: 289

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	128.10	X	$198	=	$25,364
A-2:	Gr 4-6	=	74.70	X	$204	=	$15,239
A-3:	Gr 7-8	=	33.29	X	$149	=	$4,960
A-4:	Gr 9-12	=	87.33	X	$189	=	$16,505
A-5:	**Total Categorical ADA Block Grant:**						**$62,068**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	131	=	$14,541
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$14,541**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$76,609**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$61,352**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama LOCAL

APPROVING AGENCY: 71605 -- Mineral Elementary

CHARTER SCHOOL: 6119671 -- Mineral Charter School

CHARTER NUMBER: 430

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.90	X	$198	=	$178
A-2:	Gr 4-6	=	2.24	X	$204	=	$457
A-3:	Gr 7-8	=	1.23	X	$149	=	$183
A-4:	Gr 9-12	=	5.40	X	$189	=	$1,021
A-5:	**Total Categorical ADA Block Grant:**						**$1,839**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$1,839**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$1,473**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama LOCAL

APPROVING AGENCY: 71621 -- Red Bluff Union Elementary

CHARTER SCHOOL: 5230073 -- Sacramento River Discovery Center Charter School

CHARTER NUMBER: 400

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	6.21	X	$204	=	$1,267
A-3:	Gr 7-8	=	25.92	X	$149	=	$3,862
A-4:	Gr 9-12	=	17.30	X	$189	=	$3,270
A-5:	**Total Categorical ADA Block Grant:**						**$8,399**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$8,399**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$6,726**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare LOCAL

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

CHARTER SCHOOL: 6119291 -- Eleanor Roosevelt Community Learning Center

CHARTER NUMBER: 395

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	28.01	X	$198	=	$5,546
A-2:	Gr 4-6	=	21.65	X	$204	=	$4,417
A-3:	Gr 7-8	=	20.07	X	$149	=	$2,990
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$12,953**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	29	=	$3,219
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$7,356
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$7,356**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$20,309**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$16,264**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare LOCAL

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

CHARTER SCHOOL: 5430327 -- La Sierra High School

CHARTER NUMBER: 341

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	175.05	X	$189	=	$33,084
A-5:	**Total Categorical ADA Block Grant:**						**$33,084**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$33,084**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$26,495**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

CHARTER SCHOOL: 5430269 -- Charter Alternatives Academy

CHARTER NUMBER: 251

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	19.31	X	$149	=	$2,877
A-4:	Gr 9-12	=	33.30	X	$189	=	$6,294
A-5:	**Total Categorical ADA Block Grant:**						**$9,171**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$9,171**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$7,345**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

CHARTER SCHOOL: 6116909 -- Charter Home School Academy

CHARTER NUMBER: 250

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	13.29	X	$198	=	$2,631
A-2:	Gr 4-6	=	15.46	X	$204	=	$3,154
A-3:	Gr 7-8	=	14.65	X	$149	=	$2,183
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$7,968**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$7,968**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$6,381**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

CHARTER SCHOOL: 5430178 -- Charter Oak School

CHARTER NUMBER: 051

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	1.76	X	$204	=	$359
A-3:	Gr 7-8	=	15.40	X	$149	=	$2,295
A-4:	Gr 9-12	=	31.99	X	$189	=	$6,046
A-5:	**Total Categorical ADA Block Grant:**						**$8,700**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$8,700**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$6,967**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne LOCAL

APPROVING AGENCY: 72413 -- Summerville Union High

CHARTER SCHOOL: 5530191 -- Connections Charter High School

CHARTER NUMBER: 408

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	54.32	X	$149	=	$8,094
A-4:	Gr 9-12	=	11.49	X	$189	=	$2,172
A-5:	**Total Categorical ADA Block Grant:**						**$10,266**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$10,266**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$8,221**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura DIRECT

APPROVING AGENCY: 72470 -- Mesa Union Elementary

CHARTER SCHOOL: 5630363 -- Golden Valley Charter School

CHARTER NUMBER: 356

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	95.19	X	$198	=	$18,848
A-2:	Gr 4-6	=	78.43	X	$204	=	$16,000
A-3:	Gr 7-8	=	41.34	X	$149	=	$6,160
A-4:	Gr 9-12	=	39.51	X	$189	=	$7,467
A-5:	**Total Categorical ADA Block Grant:**						**$48,475**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	1	=	$111
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$4,901
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$4,901**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$53,376**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$42,746**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura LOCAL

APPROVING AGENCY: 72520 -- Ojai Unified

CHARTER SCHOOL: 5630405 -- Valley Oak Charter

CHARTER NUMBER: 501

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	29.58	X	$198	=	$5,857
A-2:	Gr 4-6	=	12.64	X	$204	=	$2,579
A-3:	Gr 7-8	=	3.41	X	$149	=	$508
A-4:	Gr 9-12	=	2.91	X	$189	=	$550
A-5:	**Total Categorical ADA Block Grant:**						**$9,494**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$9,494**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$7,603**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura LOCAL

APPROVING AGENCY: 72553 -- Pleasant Valley Elementary

CHARTER SCHOOL: 6120620 -- University Preparation School at CSU Channel Islan

CHARTER NUMBER: 464

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	225.05	X	$198	=	$44,560
A-2:	Gr 4-6	=	114.50	X	$204	=	$23,358
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$67,918**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$67,918**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$54,392**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba LOCAL

APPROVING AGENCY: 72728 -- Camptonville Elementary

CHARTER SCHOOL: 6115935 -- Camptonville Academy

CHARTER NUMBER: 165

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	198.36	X	$198	=	$39,275
A-2:	Gr 4-6	=	141.50	X	$204	=	$28,866
A-3:	Gr 7-8	=	104.75	X	$149	=	$15,608
A-4:	Gr 9-12	=	122.50	X	$189	=	$23,152
A-5:	**Total Categorical ADA Block Grant:**						**$106,901**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$106,901**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$85,611**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified

CHARTER SCHOOL: 5830138 -- Marysville Charter Academy for the Arts

CHARTER NUMBER: 306

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	54.74	X	$149	=	$8,156
A-4:	Gr 9-12	=	131.55	X	$189	=	$24,863
A-5:	**Total Categorical ADA Block Grant:**						**$33,019**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$33,019**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$26,443**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba LOCAL

APPROVING AGENCY: 72751 -- Wheatland Elementary

CHARTER SCHOOL: 6118780 -- California Montessori Project

CHARTER NUMBER: 371

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	480.86	X	$198	=	$95,210
A-2:	Gr 4-6	=	162.95	X	$204	=	$33,242
A-3:	Gr 7-8	=	26.42	X	$149	=	$3,937
A-4:	Gr 9-12	=	0.00	X	$189	=	$0
A-5:	**Total Categorical ADA Block Grant:**						**$132,389**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$132,389**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$106,023**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba LOCAL

APPROVING AGENCY: 72751 -- Wheatland Elementary

CHARTER SCHOOL: 6118801 -- Wheatland Charter Academy

CHARTER NUMBER: 370

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	70.22	X	$198	=	$13,904
A-2:	Gr 4-6	=	5.13	X	$204	=	$1,047
A-3:	Gr 7-8	=	1.74	X	$149	=	$259
A-4:	Gr 9-12	=	17.91	X	$189	=	$3,385
A-5:	**Total Categorical ADA Block Grant:**						**$18,595**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$18,595**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$14,892**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba LOCAL

APPROVING AGENCY: 72769 -- Wheatland Union High

CHARTER SCHOOL: 5830120 -- Academy for Career Education Charter School

CHARTER NUMBER: 183

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	0.00	X	$198	=	$0
A-2:	Gr 4-6	=	0.00	X	$204	=	$0
A-3:	Gr 7-8	=	0.00	X	$149	=	$0
A-4:	Gr 9-12	=	45.62	X	$189	=	$8,622
A-5:	**Total Categorical ADA Block Grant:**						**$8,622**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$8,622**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$6,905**

CALIFORNIA DEPARTMENT OF EDUCATION **Exhibit N-2**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba LOCAL

APPROVING AGENCY: 10587 -- Yuba Co. Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

A. Categorical ADA Block Grant:

	Grade Level		ADA		Block Grant $/ADA		Block Grant $
A-1:	Gr K-3	=	3.69	X	$198	=	$731
A-2:	Gr 4-6	=	11.81	X	$204	=	$2,409
A-3:	Gr 7-8	=	30.05	X	$149	=	$4,477
A-4:	Gr 9-12	=	253.26	X	$189	=	$47,866
A-5:	**Total Categorical ADA Block Grant:**						**$55,483**

B. Educationally Disadvantaged Students (EDS) Block Grant:

	Amount per Disadvantaged Student		Total Disadvantaged Students		Preliminary Block Grant Amount
B-1:	$111	X	0	=	$0
B-2:	Minimum Block Grant for Number of Disadvantaged Students				$0
B-3:	**Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2:**				**$0**

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **$55,483**

D. Adjusted payment to not exceed state allocation for this purpose

Deficit Factor of 0.800846 applied to Line C **$44,433**

2002-2003 Second Recertification of the First Principal Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants