### SCUOLA VITA NUOVA CHARTER SCHOOL

**Revenue Object** | **MONTH** | **YTD** | **BUDGET** | **% YTD TO BDGT** | **BDGT RMG**
--- | --- | --- | --- | --- | ---
5113 PROPOSITION C | 24,942.34 | 24,942.34 | 422,457.00 | 5.90 | 397,514.66
5141 EARNINGS ON INVESTMENTS | 64.63 | 64.63 | 0.00 | 0.00 | (64.63)
5151 SALE OF FOOD TO PUPILS | 0.00 | 0.00 | 5,000.00 | 0.00 | 5,000.00
5161 SALE OF FOOD TO ADULTS | 0.00 | 0.00 | 5,000.00 | 0.00 | 5,000.00
5171 ADMISSIONS-REGISTRATION FEES | 0.00 | 0.00 | 15,800.00 | 0.00 | 15,800.00
5192 GIFTS | 85,331.71 | 85,331.71 | 367,747.00 | 23.20 | 282,415.29
5198 LOCAL REVENUE, MISC | 0.00 | 0.00 | 13,926.89 | 0.00 | 13,926.89
5311 BASIC FORMULA | 284,743.00 | 284,743.00 | 3,711,013.00 | 7.67 | 3,426,270.00
5319 BASIC FORMULA CLASSROOM TRUST | 7,814.88 | 7,814.88 | 0.00 | 0.00 | (7,814.88)
5333 FOOD SERVICE (STATE) | 0.00 | 0.00 | 1,200.00 | 0.00 | 1,200.00
5412 MEDICAID | 0.00 | 0.00 | 8,000.00 | 0.00 | 8,000.00
5441 INDIV W/DISABIL ACT IDEA | 0.00 | 0.00 | 35,000.00 | 0.00 | 35,000.00
5445 SCHOOL LUNCH PROGRAM | 1,439.93 | 1,439.93 | 130,000.00 | 1.11 | 128,560.07
5446 SCHOOL BREAKFAST | 448.55 | 448.55 | 35,000.00 | 1.28 | 34,551.45
5448 AFTER SCHOOL SNACK | 0.00 | 0.00 | 3,000.00 | 0.00 | 3,000.00
5449 FFV GRANT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00
5451 TITLE I | 0.00 | 0.00 | 155,117.00 | 0.00 | 155,117.00
5461 TITLE IV.A | 0.00 | 0.00 | 11,257.00 | 0.00 | 11,257.00
5462 TITLE III | 0.00 | 0.00 | 20,415.00 | 0.00 | 20,415.00
5465 TITLE II.A | 0.00 | 0.00 | 17,697.00 | 0.00 | 17,697.00

**Grand Total:** | 404,785.04 | 404,785.04 | 4,957,629.89 | 8.16 | 4,552,844.85
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