Funding for Charter Schools
Calculation of Selected Expenditures Per Average Daily Membership
2023-2024 School Year

PDE-363 (4/2018)

School District Name	County Name	AUN
Danville Area School District	Montour County	116471803
Contact Person	**E-mail Address**	**Telephone Number** / **Extension**
Michael Sokoloski	msokoloski@danvillesd.org	570-271-3268 x 1031
Signature of Superintendent		**Date**
Molly C. Nied		7/20/23

Funding for Charter Schools for 2023-2024 School Year
Calculation based on budgeted expenditures and average daily membership
For 2022-2023 School Year (immediately preceding year)

FOR NONSPECIAL EDUCATION STUDENTS

TOTAL EXPENDITURES		$45,905,278.00 (a)
Minus TOTAL DEDUCTIONS (see page 2)		$14,269,432.00 (b)
SELECTED EXPENDITURES (a - b)		$31,635,846.00 (c)
AVERAGE DAILY MEMBERSHIP	2,304.840 (d)	
FUNDING FOR NONSPECIAL EDUCATION STUDENTS (c / d) (SELECTED EXPENDITURES PER AVERAGE DAILY MEMBERSHIP)		**$13,725.83** (e)

FOR SPECIAL EDUCATION STUDENTS

1200 SPECIAL EDUCATION EXPENDITURES	$5,431,098.00 (f)	
Minus SPECIAL EDUCATION DEDUCTIONS (see page 2)	$464,000.00 (g)	
SELECTED EXPENDITURES (f - g)	$4,967,098.00 (h)	
AVERAGE DAILY MEMBERSHIP *multiplied by* 0.16 (d x 0.16)	368.774 (i)	
SPECIAL EDUCATION EXPENDITURES *divided by* 0.16 AVERAGE DAILY MEMBERSHIP (h / i)	$13,469.22 (j)	
FUNDING FOR SPECIAL EDUCATION STUDENTS (e + j)		**$27,195.05** (k)

Provide a copy of this form to each charter school in which residents of the school district are enrolled.

School District Name	County Name	AUN
Danville Area School District	Montour County	116471803

The following amounts are to be subtracted from the TOTAL EXPENDITURES reported on line (a). Deduct only the federal portion of expenditures except for the following account codes: 1200, 1500, 1600, 1700, 1800, 2700, 4000 and 5000.

NOTE: Only deduct the federal portion of expenditures if included in the Total Expenditures reported on line (a) on page 1.

DEDUCTIONS FROM TOTAL EXPENDITURES

1100	Regular Education (federal only)	$1,789,208.00	
1200	Special Education	$5,431,098.00	
1300	Vocational Education (federal only)		
1400	Other Instructional Programs (federal only)	$1,099,785.00	
1500	Nonpublic School Programs		
1600	Adult Education Programs		
1700	Community / Junior College Programs		
1800	Prekindergarten (federal only)		
1800	Prekindergarten (state PreK counts only)	$315,000.00	
2100	Pupil Personnel (federal only)	$70,000.00	
2200	Instructional Staff (federal only)		
2300	Administration (federal only)		
2400	Pupil Health (federal only)		
2500	Business (federal only)		
2600	Operation and Maint. of Plant (federal only)		
2700	Student Transportation	$2,413,455.00	
2800	Central (federal only)		
2900	Other Support (federal only)		
3000	Operation of Noninstructional (federal only)		
4000	Facilities Acquisition, Constr. and Improvement		
5000	Other Financing Uses	$3,053,012.00	
7505	Ready to Learn Block Grant	$97,874.00	
TOTAL DEDUCTIONS			$14,269,432.00 (b)

DEDUCTIONS FROM SPECIAL EDUCATION EXPENDITURES

1200	Special Education (federal only)	$464,000.00	
1280	Early Intervention (state only)		
TOTAL SPECIAL EDUCATION DEDUCTIONS			$464,000.00 (g)