

**Cornerstone Jefferson-Douglass Academy  
Special Revenue Fund  
General Appropriation Resolution  
For Adoption by the Board of Education  
2024-2025 School Year**

**RESOLVED** that the following represents the **Special Revenue Fund** Appropriations of the Cornerstone Jefferson-Douglass Academy for the fiscal year 2024-2025; A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Cornerstone Jefferson-Douglass Academy.

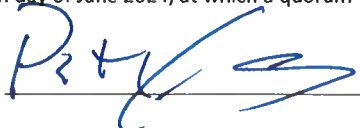
**BE IT FURTHER RESOLVED** that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **Special Revenue Fund** of the Cornerstone Jefferson-Douglass Academy for the fiscal year 2024-2025 is as follows:

<b>Revenue</b>	
Local	\$ -
State	-
Federal	503,000
Incoming Transfers and Other Transaction	<u>30,202</u>
<b>Total Revenue</b>	<b>533,202</b>
Fund Balance, July 1, 2024	8,798
Less Appropriated Fund Balance	<u>-</u>
Fund Balance Available to Appropriate	8,798
<b>Total Available to Appropriate</b>	<b><u>\$ 542,000</u></b>

**BE IT FURTHER RESOLVED**, that **\$542,000** of the total available to appropriate in the **Special Revenue Fund** is hereby appropriated in the amounts and for the purposes set forth below:

<b>Expenditures</b>	
Instruction:	
Basic Programs	\$ -
Added Needs	-
Support Services	-
Pupil	-
Instructional Staff	-
General Administration	-
School Administration	-
Business	-
Operations/Maintenance	-
Transportation	-
Central	-
Other	542,000
Community Services	-
Facilities Improvement	-
Outgoing Transfers and Other Transactions	<u>-</u>
<b>Total Appropriated</b>	<b>\$ 542,000</b>
<b>Projected Fund Balance June 30, 2025</b>	<b><u>\$ -</u></b>

I certify that the foregoing resolution was duly adopted by the Cornerstone Jefferson-Douglass Academy Board of Directors at a properly noticed open meeting held on the 27th day of June 2024, at which a quorum was present.

By:  \_\_\_\_\_