

Cornerstone Jefferson-Douglass Academy
Special Revenue Fund
General Appropriation Resolution
For Adoption by the Board of Education
2025-2026 School Year

RESOLVED that the following represents the Special Revenue Fund Appropriations of the Cornerstone Jefferson-Douglass Academy for the fiscal year 2025-2026; 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 2025-2026 is as follows:

Revenue	
Local	\$ -
State	7,917
Federal	451,312
Incoming Transfers and Other Transaction	69,047
Total Revenue	528,276
Fund Balance, July 1, 2025	-
Less Appropriated Fund Balance	-
Fund Balance Available to appropriate	-
Total Available to appropriate	\$ 528,276

BE IT FURTHER RESOLVED, that \$528,276 of the total available to appropriate in the Special Revenue Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	
Instruction	\$ -
Basic Programs	-
Added Needs	-
Support Services	-
Pupil	-
Instructional Staff	-
General Administration	-
School Administration	-
Business	-
Operations/Maintenance	-
Transportation	-
Central	-
Other	528,276
Community Services	-
Facilities Improvement	-
Outgoing Transfers and Other Transactions	-
Total Appropriated	\$ 528,276
Projected Fund Balance June 30, 2026	\$ -

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 22nd day of June 2026, at which a quorum was present.

By:

