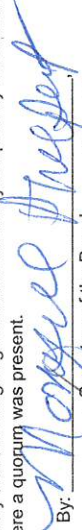
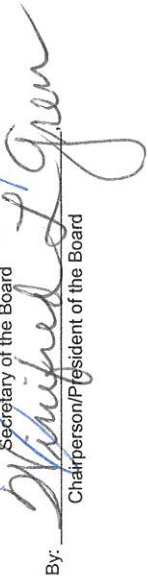


Barack Obama Leadership Academy
10800 E. Canfield, Detroit, MI 48214
A Resolution of Barack Obama Leadership Academy's Board of Directors

RESOLVED, that this resolution shall be the final amended appropriations act of Barack Obama Leadership Academy for fiscal year end June 30, 2024.

	General Fund		Food Service Fund	
	2022-23 Audited	2023-24 Original Budget Amended Budget	2022-23 Audited	2023-24 Original Budget Amended Budget
Revenues				
Local	\$ 45,393	\$ -	\$ -	\$ -
State	3,549,393	4,057,383	2,406	6,191
Federal	1,582,706	22,605	272,132	317,412
Total Revenues	5,177,492	4,079,988	274,538	300,000
Expenditures				
Instruction:				
Basic Programs	1,471,852	1,182,009	-	-
Added Needs	688,419	484,097	-	-
Support Services:				
Pupil support services	175,272	340,335	-	-
Instructional staff support services	410,734	384,000	-	-
General administration	380,143	449,500	-	-
School administration	217,859	130,000	-	-
Business support services	198,284	217,000	-	-
Operations and maintenance	662,359	379,221	-	-
Pupil transportation services	300,260	316,556	-	-
Central support services	339,263	154,120	-	-
Athletic activities	55,885	10,000	-	-
Community Services	-	15,000	-	-
Food Services	-	-	-	-
Total Expenditures	4,900,330	4,061,838	369,879	403,147
Excess Revenues Over/(Under) Expenditures	277,162	18,150	(95,341)	(79,544)
Other Financing Uses				
Other Uses-Withholding of Prior Year Revenue	(28,441)	-	-	-
Transfers In	-	-	95,341	79,544
Transfers Out	(95,341)	(79,544)	-	-
Net Change in Fund Balance	153,380	18,150	-	-
Fund Balance - July 1	127,131	280,511	-	-
Fund Balance - June 30	280,511	298,661	\$ -	\$ -

Certification: I certify that the foregoing resolution was duly adopted by Barack Obama Leadership Academy's Board of Directors at a properly noticed open meeting held on the 28th day of June 2024 where a quorum was present.

By:  Secretary of the Board
 By:  Chairperson/President of the Board