



WPA FY24
SAF - Special Revenue

Weston Preparatory Academy
Detroit, MI

A Resolution of the Weston Preparatory Academy School Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of Weston Preparatory Academy for the fiscal year 2024.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the Special Revenue Student Activity Fund are as follows:

Revenue	2023-24
Local	25,000
Prior Period Adjustment	-
Incoming Transfers and Other Transactions	-
Total Revenue	\$ 25,000

BE IT FURTHER RESOLVED, that \$25,000 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	
Expenses	25,000
Total Appropriated	\$ 25,000
Excess Revenues Over (Under) Expenditures	-
Fund Balance, July 1 (estimated)	4,487
Ending Fund Balance	\$ 4,487

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Weston Preparatory Academy Board of Directors at a property noticed open meeting held on the 13th day of June, 2024 at which a quorum was present.

Elise Walley
By: Elise Walley (Jun 21, 2024 11:38 EDT)
Secretary of the Board



Account Number	Weston Preparatory Academy Special Revenue Account	2022-23 Audited	2023-24 Original	2023-24 Final
Revenue				
92	Revenue	36,183	30,000	25,000
	Total Revenue	\$ 36,183	\$ 30,000	\$ 25,000
Expenditures				
92	Expense	35,981	30,000	25,000
	Total Expenditures	35,981	30,000	25,000
	Revenue & Other Financing Sources Over (Under) Expenditures and Other Uses	\$ 202		\$ -
	Beginning Fund Balance	4,283	7,829	4,487
	Ending Fund Balance	4,487	7,829	4,487