

Liberty Leadership Academy
Public Board Meeting
March 9, 2022 06:30 PM Arizona
<https://asu.zoom.us/j/85477659282>
Or Telephone: 602 753 0140
Meeting ID: 854 7765 9282

Meeting Agenda

Attendance

Call to order

Approval of Minutes of February 9, 2022 board meeting

Treasurer's report – February 2022

Approval of Classroom Site Funding

Director's update

Call to the public

Please contact the LLA President, Roy Miller, at RMiller451@aol.com before the meeting with your name and the subject you wish to address. Each speaker may take up to three minutes.

Adjourn

Minutes

Liberty Leadership Academy
Public Board Meeting
Date: Feb 09, 2022 06:30 PM Arizona
Zoom or phone

<u>Attendance:</u>	Board members:	Absent:	Guests:
	Chandra Tenley-Zoom	Mary Hayes	Rachel Dubien-Zoom
	Mary Miller-Zoom	Jeffrey Siereveld	Lance Barnes-Zoom
	Roy Miller-Zoom		

Call to order: 6:33pm; presence of quorum recognized.

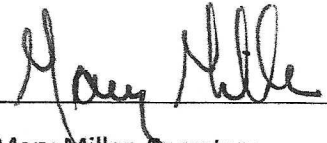
Approval of Minutes of January 12, 2022 board meeting: Move to approve made by Mary Miller, seconded by Chandra Tenley; unanimously approved.

Treasurer's report: Presented report; Mary Miller updated board regarding completion of Year 1 of CSP grant.

Director's update: Enrollment added one to 41; no staff or teacher issues.

Call to the public: None.

Adjourn: Move to adjourn made by Chandra Tenley, seconded by Mary Miller; unanimously approved; meeting adjourned at 6:50 pm.



Mary Miller, Secretary

Liberty Leadership Academy
Statement of Activity by Class
February 2022

	General	Not Specified	TOTAL
Revenue			0.00
1100 Revenue From Local Sources			0.00
1900 Miscellaneous Revenue			0.00
1905 Uniform Sales		80.00	80.00
1906 Enrichment		120.00	120.00
Total 1900 Miscellaneous Revenue	\$ 0.00	\$ 200.00	\$ 200.00
1920 Charitable Contributions		855.00	855.00
Total 1100 Revenue From Local Sources	\$ 0.00	\$ 1,055.00	\$ 1,055.00
Total Revenue	\$ 0.00	\$ 1,055.00	\$ 1,055.00
Gross Profit			
Expenditures			0.00
100 Regular Education			0.00
1000 Instruction			0.00
6100 Salaries	15,332.58		15,332.58
6200 Employee Benefits	1,172.96		1,172.96
Total 1000 Instruction	\$ 16,505.54	\$ 0.00	\$ 16,505.54
2000 Support Services			0.00
2300 General Administration			0.00
6300 Purchased Services	375.00		375.00
Total 2300 General Administration	\$ 375.00	\$ 0.00	\$ 375.00
2400 School Administration			0.00
6100 Salaries	6,666.68		6,666.68
6200 Employee Benefits	510.00		510.00
Total 2400 School Administration	\$ 7,176.68	\$ 0.00	\$ 7,176.68
2500 Business-Support Services			0.00
6200 Employee Benefits	1,215.00		1,215.00
6300 Purchased Services			0.00
6335 Grant Services	482.00		482.00
Total 6300 Purchased Services	\$ 482.00	\$ 0.00	\$ 482.00
6800 Other Expenses			0.00
6815 Square Fees		3.75	3.75
Total 6800 Other Expenses	\$ 0.00	\$ 3.75	\$ 3.75
Total 2500 Business-Support Services	\$ 1,697.00	\$ 3.75	\$ 1,700.75
2600 Operation/Maintenance of Plant Services			140.00
6300 Purchased Services			0.00
6320 Repairs & Maintenance	700.00		700.00
6325 Janitorial Services	600.00		600.00
Total 6300 Purchased Services	\$ 1,300.00	\$ 0.00	\$ 1,300.00
6400 Purchased Property Services			0.00
6410 Rent	5,000.00		5,000.00
Total 6400 Purchased Property Services	\$ 5,000.00	\$ 0.00	\$ 5,000.00
Total 2600 Operation/Maintenance of Plant Services	\$ 6,440.00	\$ 0.00	\$ 6,440.00
Total 2000 Support Services	\$ 15,688.68	\$ 3.75	\$ 15,692.43

Total 100 Regular Education	\$	32,194.22	\$	3.75	\$	32,197.97
200 Special Education						0.00
2002 SpEd Support Services						0.00
2102 Student Services						0.00
6300 Purchased Services		4,020.00				4,020.00
Total 2102 Student Services	\$	4,020.00	\$	0.00	\$	4,020.00
Total 2002 SpEd Support Services	\$	4,020.00	\$	0.00	\$	4,020.00
Total 200 Special Education	\$	4,020.00	\$	0.00	\$	4,020.00
Total Expenditures	\$	36,214.22	\$	3.75	\$	36,217.97
Net Operating Revenue	-\$	36,214.22	\$	1,051.25	-\$	35,162.97
Net Revenue	-\$	36,214.22	\$	1,051.25	-\$	35,162.97

Monday, Mar 07, 2022 08:04:01 AM GMT-8 - Accrual Basis