

Dugsi Academy Charter School
School Board Meeting
Wednesday April 16, 2014
4:00 P.M
Agenda

Board Members: Shukri Hassan, Abdullahi Sheikh, Ahmed Elmi, Jen Sherman and Kassim Mohamed

Ex-officio: Abdulkadir Osman, Pam Young and Sara Kiekbusch

1. Call to order

Meeting called to order 4:15 PM by Shukri, The board chair

2. Approval of Agenda:

Call to order, the agenda was approved, the motion to approve was moved by Jen and seconded by Shukri

3. Approval of Minutes:

Moved motion on the agenda by Jen and seconded by Abdullahi. The motion carriers

4. Kindergarten Age:

The board revised Kindergarten age acceptance. The new revised age is the child must be five year old by August 30th before the Kindergarten is admitted but, not September 30th. Any Kindergarten who applied Dugsi before this approval should be considered with the school September 30th policy.

The motion was moved by Abdullahi and seconded by Jen. The motion carriers

5. School Financial Updates for March 2014

Pam Young from Design discussed the Financial Reports for the Months of April 2014.

Summary income Statement

Detailed Income Statement

Summary Report

Period balance Report

Bank Reconciliation Report

Journal Entry Report

Payment (In Any) Register

At the end of March 2014 Revenue were less than the expenses by (\$45,487)

General Fund 01

- Fund 01 had a deficit balance of (\$18,575)