


LEA INVENTORY OF CHARTER SCHOOL FEES & ASSOCIATED EXPENDITURES [December 2019]

	<u>CHARTER SCHOOL CAMPUS</u>	<u>2019 TOTAL FEE ASSESSED:</u>	<u>METHODOLOGY FOR FEE CALCULATION:</u>	
	<i>Emerald Academy</i>	\$35,000	<i>3% of per-student allocation</i>	<i>\$35,000 per school</i>
	<u>TOTAL AUTHORIZER FEES ASSESSED TO SCHOOLS IN 2019:</u>	\$35,000	[Hatched Area]	

YOUR FINAL 2019 L.E.A. FEE & EXPENDITURE SUMMARY SHOULD DEMONSTRATE THAT THE TOTAL AMOUNT OF AUTHORIZER FEES ASSESSED TO CHARTER SCHOOLS IN 2019 HAS BEEN SPENT IN ONE OF THE FOLLOWING 7 AREAS.

CATEGORY 5A EXPENDITURES	+	CATEGORY 5B EXPENDITURES	+	CATEGORY 5C EXPENDITURES	+	CATEGORY 5D EXPENDITURES	+	CATEGORY 5E EXPENDITURES	+	CATEGORY 5F EXPENDITURES	+	CATEGORY 5G EXPENDITURES	=	TOTAL 2019 FEES ASSESSED
\$0		\$3,369.87		\$0		\$11,375.93		\$0		\$2,394.10		\$19,647.80		\$36,787.70

CATEGORY 5A	<i>Charter school application approval process expenses</i>	\$0
CATEGORY 5B	<i>Interim review process expenses as required by T.C.A. § 49-13-121(d),</i>	\$3,369.87
CATEGORY 5C	<i>Charter school renewal process expenses as required by T.C.A. § 49-13-121</i>	\$0
CATEGORY 5D	<i>Monitoring and oversight activities</i>	\$11,375.93
CATEGORY 5E	<i>Personnel costs for LEA staff supporting charter schools</i>	\$0
CATEGORY 5F	<i>Annual reporting</i>	\$2,394.10
CATEGORY 5G	<i>Ongoing charter school support services</i>	\$19,647.80
TOTAL AMOUNT OF 2019 AUTHORIZER FEES ASSESSED TO CHARTER SCHOOLS:		\$36,787.70

FINAL 2019 L.E.A. FEE & EXPENDITURE SUMMARY:

CATEGORY 5A	Charter school application approval process expenses	\$0
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CATEGORY 5G	Ongoing charter school support services	\$19,647.80
TOTAL AMOUNT OF 2019 AUTHORIZER FEES ASSESSED TO CHARTER SCHOOLS:		\$36,787.70

The signatures below affirm the following:

1. The contents of this report have been reviewed and approved by the appropriate L.E.A. and governing board leaders responsible for charter school oversight, finance, and governance.
2. The signatures of the relevant individuals below indicate their affirmative declaration that the information presented in this report is truthful and accurate at the time of submission, as is legally required under Tennessee State Board of Education Policy 0520- 14-01-.05.

<p>X </p> <p>Mr. Bob Thomas Superintendent</p>	<p>X </p> <p>Mr. Ron McPherson Chief Financial Officer</p>	<p>X </p> <p>Ms. Susan Horn Board Chairwoman</p>
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