

CONSENT AGENDA ACTION ITEM

Governing Board Agenda

Meeting Date: September 22, 2009

<u>Item Number</u>	<u>Item Title</u>	<u>Responsible Agents</u>
	GateWay Early College High School Submission of Annual Financial Report to the Arizona Department of Education for fiscal year 2008-2009	Ms. Debra Thompson Dr. Eugene Giovannini

Recommendation

It is recommended that the Governing Board approve the 2008-2009 Annual Financial Report for GateWay Early College High School for submission to the Arizona Department of Education.

Justification

Arizona Revised Statutes require schools to prepare and submit an Annual Financial Report (AFR). The AFR presents condensed financial activity (i.e., beginning and ending balances, revenues and expenses, and budget to actual comparisons of expenses for the fiscal year) of the charter school for comparison purposes.

Annual Financial Report must be submitted on or before October 15, 2009

Funding	Approvals/Certifications
<p><u>Source:</u></p> <p><u>Account Identification:</u></p>	<p>Chancellor _____</p> <p>Academic & Student Affairs _____</p> <p>Business Services _____</p> <p>Human Resources _____ ITS _____</p> <p>Res Dev & Cmty Relations _____</p> <p>College President _____</p>

