Charter school	Concordia Charter School, Inc.	County	Maricopa	CTDS number 078530000
	Charter name			
	d.b.a. (as applicable)			
	FY 2024	1		
	State of Arizona			
	Charter School Annual Financial Report			
	Governing Board of the Charter School, hereby certify the Annual	The annual financia	al report file(s) for FY 2024 uploaded to the A	Arizona Department of
Financial R	eport and School Level Reporting form per A.R.S. §§15-183(E)(6) and 15-904 for Fiscal Year 2024.	Education's website	e on 10/15/24 contain(s) the	e data for the annual financial report
	and 15 704 for risear rear 2024.	described at left.	7011 <u>20/20/21</u> communication	
				iroushmeier@concordiacharter.or
			hool official signature	Email
		Margaret Roush-Mo	ool official (typed name)	
		Charter seno	of official (typed name)	
				k.rogers@asu.edu
			hool official signature	Email
		Kathleen Rogers	1.65:14	
		Charter scho	ool official (typed name)	
		Total expenses by p	project	
			Other Special Projects (from page 2, line 33)	
Signed	Title	2. Classroom Site P	Project (from page 2, line 34)	\$ 84,055

CTDS number Charter school Concordia Charter School, Inc. County Maricopa 078530000 Revenue 1000 Local sources Actual 0 1. 1310 Tuition from individuals 0 2. 1320 Tuition from other Arizona schools or districts 0 3. 3. 1410 Transportation fees from individuals 1600 Food service 1420 Transportation fees from other Arizona schools or districts 0 revenues (from 9,632 5. accounting data) 5. 1500 Earnings on investments 1600 Food service (from Food Service AFR, line 2) 0 6. 6. \$0 1700 School activities 1,130 7. 7. 0 8. 1750 Revenue from enterprise activities 1790 Extracurricular activities fees tax credit 4,900 9. 10. 1800 Revenue from community services activities 0 10. 3,858 11. 11. 1900 Other revenues and gains from local sources 1920 Contributions and donations from private sources 6,170 12. 12. 0 13. 13. Other revenue from local sources (specify) 14. Total Local Revenue (lines 1-13) 25,690 14. 2000 Intermediate sources 0 15. 15. 2100 Unrestricted 0 16. 2200 Restricted 16. 0 17. 17. Other revenue from intermediate sources (specify) 0 18. 18. Total Intermediate Revenue (lines 15-17) 3000 State sources 783,278 19. 3110 State Equalization Assistance 3130-3150 Other unrestricted 5,936 20. 20. 115,321 21. 21. 3200 Restricted 22. 3900 Revenue for/on behalf of the school 0 22. 0 23. 23. Other revenue from State sources (specify) 904,535 24. 24. Total State Revenue (lines 19-23) 4000 Federal sources 4100, 4300 Unrestricted/restricted received directly from the federal government 0 25. 281,382 26. 4200, 4500 Unrestricted/restricted received from the federal government through the State 27. 4700 Revenue received from the federal government through other intermediate agencies 0 27. 0 28. 28. 4800 Federal impact aid 0 29. 29. 4900 Revenue for/on behalf of the school 30. Other revenue from federal sources (specify) 0 30. 31. Total Federal Revenue (lines 25-30) 281,382 31. 1,211,607 32. 32. Total revenue from all sources (lines 14, 18, 24, and 31)

Charter school Concordia Charter School, Inc.				County	Maricopa			1	CTDS number	078530000
			Employee	Purchased				Totals		% Increase/
Expenses		Salaries	benefits	services	Supplies	Other			Prior year	decrease in
1000 Schoolwide Project and 1500-1999 Other Special Projects		6100	6200	6300, 6400, 6500	6600	6800	Budget	Actual	actual	actual
100 Regular education										
1000 Instruction	1.	332,578	58,395	1,793	19,657	(2,220)	383,601	410,203	441,588	-7.11% 1.
2000 Support services	ĺ									
2100 Students	2.	41,640	1,899	11,232	3,571	3,139	37,674	61,481	19,689	212.26% 2.
2200 Instruction	3.	53,743	4,113	56	370	0	75,284	58,282	809	7104.20% 3.
2300 General administration	4.	0	0	0	28	0	250	28	84,901	-99.97% 4.
2400 School administration	5.	84,743	18,324	414	6,681	0	90,247	110,162	120,931	-8.91% 5.
2500 Central services	6.	24,415	5,390	76,563	911	2,658	104,408	109,937	94,794	15.97% 6.
2600 Operation & maintenance of plant	7.	37,766	8,641	95,549	8,660	0	122,527	150,616	160,610	-6.22% 7.
2900 Other support services	8.	0	0	0	0	0	0	0	0	0.00% 8.
3000 Operation of noninstructional services	9.	70,189	11,309	10,620	63,531	739	108,604	156,388	203,852	-23.28% 9.
4000 Facilities acquisition & construction	10.	0	0	0	0	0	0	0	0	0.00% 10
5000 Debt service	11.	0	0	0	0	0	0	0	0	0.00% 11
610 School-sponsored cocurricular activities	12.	0	0	0	0	0	0	0	0	0.00% 12
620 School-sponsored athletics	13.	0	0	0	0	0	0	0	0	0.00% 13
630 Other instructional programs	14.	0	0	0	0	0		0	0	14.
700, 800, 900 Other programs	15.	0	0	0	0	0	0	0	0	0.00% 15.
Subtotal (lines 1-15)	16.	645,074	108,071	196,227	103,409	4,316	922,595	1,057,097	1,127,174	-6.22% 16.
200 Special education										
1000 Instruction	17.	26,577	7,629	0	12	0	35,195	34,218	4,477	664.31% 17.
2000 Support services	l									
2100 Students	18.	0	0	4,576	475	0	0	5,051	17,978	-71.90% 18.
2200 Instruction	19.	0	0	250	0	0	0	250	32,728	-99.24% 19.
2300 General administration	20.	0	0	0	0	0	0	0	0	0.00% 20.
2400 School administration	21.	27,210	6,359	0	0	0	32,533	33,569	7,015	378.53% 21.
2500 Central services	22.	0	0	0	0	0	0	0	10,857	-100.00% 22.
2600 Operation & maintenance of plant	23.	0	0	0	0	0	4,933	0	0	0.00% 23.
2900 Other support services	24.	0	0	0	0	0	0	0	0	0.00% 24.
3000 Operation of noninstructional services	25.	0	0	0	0	0	0	0	0	0.00% 25.
4000 Facilities acquisition & construction	26.	0	0	0	0	0	0	0	0	0.00% 26.
5000 Debt service	27.	0	0	0	0	0	0	0	0	0.00% 27.
Subtotal (lines 17-27)	28.	53,787	13,988	4,826	487	0	72,661	73,088	73,055	0.05% 28.
400 Pupil transportation	29.	0	0	679	133	0	4,000	812	757	7.27% 29.
530 Dropout prevention programs	30.	0	0	0	0	0	0	0	0	0.00% 30.
540 Joint career & technical ed. & vocational ed. center	31.	0	0	0	0	0	0	0	0	0.00% 31.
550 K-3 Reading	32.	10,934	836	0	0	0	23,126	11,770	11,365	3.56% 32.
Subtotal (lines 16 and 28-32)	33.	709,795	122,895	201,732	104,029	4,316	1,022,382	1,142,767	1,212,351	-5.74% 33.
Classroom Site Project (from page 3, lines 6 and 8)	34.	77,688	6,367	0	0	0	89,565	84,055	90,218	-6.83% 34.
Instructional Improvement Project	35.						3,536	5,484	7,589	-27.74% 35.
English Language Learner Project (from page 5, line 14)	36.	0	0	0	0	0	0	0	0	0.00% 36.
Compensatory Instruction Project (from page 5, line 28)	37.	0	0	0	0	0	0	0	0	0.00% 37.
Federal and State Projects (from page 8, line 33)	38.						150,319	62,370	77,212	-19.22% 38.
Total (lines 33-38)	39.						1,265,802	1,294,676	1,387,370	-6.68% 39.

			Employee	Purchased		Totals		
Expenses		Salaries	benefits	services	Supplies			
		6100	6200	6300, 6400, 6500	6600	Budget	Actual	
Classroom Site Project 1010								
1000 Instructions	1.	77,688	6,367	0	0	89,565	84,055	
2100 Support services—students	2.	0	0	0	0	0	0	
2200 Support services—instructions	3.	0	0	0	0	0	0	
2300 Support services—general administration	4.			0		0	0	
3300 Community services operation	5.	0	0	0		0	0	
Total Classroom Site Project (lines 1-5)	6.	77,688	6,367	0	0	89,565	84,055	

Classroom Site Project 1010 property payments		Budget	Actual
Property disbursements	7.	0	0
Interest 6850	8.	0	0
Redemption of principal	9.	0	0

		Classroom Site Project
Additional Classroom Site Project information		1010
Beginning project balance	10.	(3,828)
Revenues	11.	79,847
Interest earned	12.	0
Total revenues (lines 11 and 12)	13.	79,847
Total available (lines 10 and 13)	14.	76,019
Expenses (from lines 6, 7, 8, and 9)	15.	84,055
Ending project balance (line 14 minus line 15)	16.	(8,036)

		Support	То	tals
Expenses	Instruction	services		
	1000	2000	Budget	Actual
Instructional Improvement Project 1020				
Teacher compensation increases	. 3,233	0	3,536	3,233
Class size reduction	. 0		0	0
Dropout prevention programs	0	0	0	0
Instructional improvement programs	2,251	0	0	2,251
Total Inst. Imp. expenses (lines 1-4, should equal line 9 below)	5,484	0	3,536	5,484

			Ì
Additional Instructional Improvement Project information		Actual	
Beginning project balance	6.	0	6.
Revenues	7.	5,484	7.
Total available (lines 6 and 7)	8.	5,484	8.
Expenses (line 5 above)	9.	5,484	9.
Ending project balance (line 8 minus line 9)	10.	0	10

				1
Arizona Industry Credentials Incentive Project—detailed expenses		Budget	Actual	
Teacher instructional costs and professional development	1.		0	1
Student cost of certification, credentialing or licensure	2.		0	2
Developmental costs	3.		0	3
Instructional hardware, software or supplies	4.		0	4
Career exploration	5.		0	5
Total Arizona Industry Credentials Incentives expenses	6.	0	0	6

	Charter school	Concordia Charter School, Inc.	Count	Marico	pa CTDS number	078530000
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	Beginn			Employee	Purchased			Total ex	xpenses	Ending
Revenues and expenses	projec balanc		Salaries 6100	benefits 6200	services 6300, 6400, 6500	Supplies 6600	Other 6800	Budget	Actual	project balance
English Language Learner Project—1071	balanc	ee revenues	0100	0200	0300, 0400, 0300	0000	0000	Buuget	Actual	balance
Revenues										
3200 Restricted revenue from State sources	1.	0								1
1500 Earnings on investments	2.	0								2
Total revenues (lines 1 and 2)	3.	0								3
Expenses										
260 Special education—ELL incremental costs										
1000 Instruction	4.		0	0	0	0	0	0	0	4
2000 Support services										
2100 Students	5.		0	0	0	0	0	0	0	5
2200 Instruction	6.		0	0	0	0	0	0	0	6
2300 General administration	7.		0	0	0	0	0	0	0	7
2400 School administration	8.		0	0		0	0	0	0	8
2500 Central services	9		0	0		0	0	0	0	9
2600 Operation & maintenance of plant	10.		0	0	0	0	0	0	0	1
2900 Other support services	11.		0	0	0	0	0	0	0	1
Program 260 subtotal (lines 4-11)	12.		0	0		0	0	0	0	1
430 Pupil transportation—ELL incremental costs	12.		· ·			0	0	Ü	0	1
2000 Support services										
2700 Student transportation	13.		0	0	0	0	0	0	0	1
Total (lines 12 and 13)	14.	0 0	0	0	0	0	0	0	0	0 1
						Ü	ŭ	Ü	-	
Compensatory Instruction Project—1072										
Revenues										
3200 Restricted revenue from State sources	15.	0								1
1500 Earnings on investments	16.	0								1
Total revenues (lines 15 and 16)	17.	0								1
Expenses										
265 Special education—ELL compensatory instruction										
1000 Instruction	18.		0	0	0	0	0	0	0	1
2000 Support services										
2100 Students	19.		0	0	0	0	0	0	0	1
2200 Instruction	20.		0	0		0	0	0	0	2
2300 General administration	21.		0	0		0	0	0	0	2
2400 School administration	22.		0	0		0	0	0	0	2
2500 Central services	23.		0	0	0	0	0	0	0	2
2600 Operation & maintenance of plant	24.		0	0	0	0	0	0	0	2
2900 Other support services	25.		0	0	0	0	0	0	0	2
Program 265 subtotal (lines 18-25)	26.		0	0	0	0	0	0	0	2
435 Pupil Trans.—ELL compensatory instruction									•	
2000 Support services										
2700 Student transportation	27.		0	0	0	0	0	0	0	2
Total (lines 26 and 27)	28.	0 0	0	0	0	0	0	0	0	0 2

Charter school	Concordia Charte	er School, Inc.		Count	y Maricopa	-				CTDS number	078530000		
					Supplementary information								
	July 1, 2023	June 30, 2024			~- <b>FF</b>								
A. Cash balance	\$ 645,366	\$ 556,867		F. 1	. Number of full-time equivalent certif	fied teachers				3			
				2	. Number of full-time equivalent nonc	ertified teachers			-	5			
B. Audit services		Budget	Actual	3.	. Number of full-time equivalent contr	ract teachers			•	0			
Nonfederal		12,500	15,500	4	. Number of schools				-	1			
<ol><li>Federal</li></ol>		0	0	5	. Actual days in session				-	146			
<ol><li>Total (lines 1 and 2)</li></ol>		12,500	15,500	6	. Tuition expense (except payments to	other Arizona schools or	districts)		\$	0			
				7.	. Tuition expense (paid to other Arizo	na schools or districts)			\$	0			
C. Capital acquisitions		Budget	Actual		. Textbooks (function 1000, object co				\$	13,227			
1. 0181 Intangible assets		0	0						•				
2. 0191 Land and land improvements 0 0 0													
<ol><li>0192 Site improvements</li></ol>		0	0			Certified	Noncertified	Certified	Noncertified	Contract			
	ements	0	46,335			teachers	teachers	substitutes	substitutes	teachers (object 6325)			
5. 0196 Equipment													
6. 0198 Construction in progress		0	0		. Regular education	140,470	228,559	0	6,125	0			
<ol><li>Total capital acquisitions (lines 1-6)</li></ol>	)	69,171	115,506	2	. Special education	0	0	0	0	0			
				3	. Vocational education	0	0	0	0	0			
D. Investment in capital assets as of June 30	), 2024			4	. Other programs	0	0	0	0	0			
<ol> <li>0181 Intangible assets</li> </ol>		\$0		5.	. Cocurr. act., athletics, & other								
2. 0191 Land and land improvements		\$ 0			(program 600)	0	0	0	0	0			
<ol><li>0192 Site improvements</li></ol>		\$ 0											
4. 0194 Buildings and building improve	ements	\$ 385,480											
5. 0196 Equipment		\$ 207,202		H. A	verage teacher salary (A.R.S. §15-189	0.05, as added by Laws 20	018, Ch. 285, §3)						
6. 0198 Construction in progress		\$ 0			Check box if the Chart	er was new and began op	erations in FY 2024	l.					
7. Total (lines 1-6)		\$ 592,682		1.	. Average salary of all teachers emplo	yed in FY 2024			\$	53,526			
				2	. Average salary of all teachers emplo	ved in FY 2023			\$	52,138			
E. Current expenses by category					. Increase in average teacher salary fro				\$	1,388			
Classroom instruction excluding class	sroom supplies (function	1000,		4	. Percentage increase				\$	2.7%			
except line 2 amount)	**	\$	548,181						=				
2. Classroom supplies (function 1000, o	biect code 6600)	\$	21,831										
3. Administration (functions 2300, 2400		\$	255,296		Comments on average salary calcula	tion (optional):							
4. Support services—students (function		\$	84,172		These salaries do NOT include stipe								
5. All other support services and operati	· ·	00,	·			1 113							
2700, 3100, and 3400)		\$	387,399										

1,296,879

1,156,551

140,328

6. Total (lines 1-5)

7. Current expenses from federal sources8. Current expenses from State and local sources

#### Supplementary information (Cont'd)

#### A. Enrollment of gifted pupils by grade

Areas of identification

- 1. Quantitative reasoning
- 2. Verbal reasoning
- 3. Nonverbal reasoning
- 4. Total duplicated enrollment (lines 1-3)

														-
						(	Grade							
K	1	2	3	4	5	6	7	8	9	10	11	12	Total	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.
0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.
0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.
														1
0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.

# B. Expenses for gifted pupils (elementary & secondary)

Actual expenses for all gifted programs:

1	<i>C</i> 1	
K-8	\$	0
9-12	\$	0
Total	\$	0

0			
	Program	Program	Ī
	200	200	
C. Special education programs by type	budget	actual	
1. Total all disability classifications	72,661	73,088	1
2. Gifted education	0	0	2.
3. ELL incremental costs	0	0	3.
4. ELL compensatory instruction	0	0	4
5. Remedial education	0	0	5
6. Vocational and technical education	0	0	6
7. Career education	0	0	7
8. Total (lines 1-7)	72,661	73,088	8.
			_
9. Expenses incurred for transporting students with disabilities	0	0	9.

(as defined in A.R.S. §15-761) unique to the IEP

Charter school Concordia Charter School, Inc.	c.			County _	Mari	icopa				CTDS number	078530000
Federal and State projects		Beginning	Adjusted		Indirect				Redemption	Capital	Ending
		balance	Beginning	Revenue	costs	Reversions	Expe	enses	of	acquisitions	balance
Federal projects		actual	Project Balance	actual	actual	actual	Budget	Actual	principal	actual	actual
1100-1130 ESEA Title I—Helping Disadvantaged Children	1.	0	0	0	0	0	0	0		0	0
1140-1150 ESEA Title II—Prof. Dev. And Technology	2.	0	0	0	0	0	0	0		0	0
160 ESEA Title IV—21st Century Schools	3.	0	0	0	0	0	0	0		0	0
170-1180 ESEA Title V—Promote Informed Parent Choice	4.	0	0	0	0	0	0	0		0	0
190 ESEA Title III—Limited Eng. & Immigrant Students	5.	0	0	0	0	0	0	0		0	0
200 ESEA Title VII—Indian Education	6.	0	0	0	0	0	0	0		0	0
210 ESEA Title VI—Flexibility and Accountability	7.	0	0	0	0	0	0	0		0	0
220 IDEA, Part B, including ARP—IDEA Grants	8.	3,943	0	17,639	0	0	15,742	17,639		0	0
230 Johnson-O'Malley	9.	0	0	0	0	0	0	0		0	0
240 Workforce Investment Act	10.	0	0	0	0	0	0	0		0	0
250 AEA—Adult Education	11.	0	0	0	0	0	0	0		0	0
260-1270 Vocational Education—Basic Grants	12.	0	0	0	0	0	0	0		0	0
280 ESEA Title X—Homeless Education	13.	0	0	0	0	0	0	0		0	0
290 Medicaid Reimbursement	14.	0	0	0	0	0	0	0		0	0
300 Charter School Implementation Project (Stimulus)	15.	0	0	0	0	0	0	0		0	0
3 Impact Aid	16.	0	0	0	0	0	0	0		0	0
310-1399 Other Federal Projects	17.	49,792	(22,076)	51,818	0	0	134,577	29,742	0	0	0
Total federal projects (lines 1-17)	18.	53,735	(22,076)	69,457	0	0	150,319	47,381	0	0	0
Total COVID-19 federal relief projects included above	19.	(3,781)	(23,676)	38,372	0	0		14,696	0	0	0
State projects											
400 Vocational Education	20.	0	0	0		0	0	0	0	0	0
410 Early Childhood Block Grant	21.	0	0	0		0	0	0	0	0	0
420 Extended School Year—Pupils with Disabilities	22.	0	0	0		0	0	0	0	0	0
425 Adult Basic Education	23.	0		0		0	0	0	0	0	0
430 Chemical Abuse Prevention Programs	24.	0	0	0		0	0	0	0	0	0
435 Academic Contests	25.	0	0	0		0	0	0	0	0	(
450 Gifted Education	26.	0		0		0	0	0	0	0	(
456 College Credit Exam Incentives	27.	0	0	0		0	0	0	0	0	(
460 Environmental Special Plate	28.	0		0		0	0	0	0	0	0
465 Charter School Stimulus Fund	29.	0	0	0		0	0	0	0	0	0
4_ Arizona Industry Credentials Incentive	30.	0		0		0	0	0	0	0	0
470-1499 Other State Projects	31.	10,434	0	14,989		0	0	14,989	0	0	0
	32.	10,434	0	14,989		0	0	14,989	0	0	0
Total State projects (lines 20-31)	32.	10,434	0	11,707		Ü	Ü	1.,,,,,,			

Charter school	Concordia Charter School, Inc.	County	Maricopa	CTDS number	078530000

			Additional informati	on for National Publi	ic Education Financi	al Survey Reporting		
Г				Programs	100-630			
	Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Dues and fees 6810	Miscellaneous 6890	Other 6800 (excluding 6810, 6850 and 6890)	Property disbursements
1.	462,341	74,430	13,629	21,831	0	(2,220)	0	0
2.	41,640	1,899	33,447	4,046	0	3,139	0	0
١	53,743	4,113	711	370	0	0	0	0
٠L	0	0	0	28	0	0	0	0
٠L	111,954	24,683	414	6,681	0	0	0	0
٠_	24,415	5,390	78,163	911	2,640	0	18	0
: -	37,766	8,641	108,995	8,660	0	0	0	0
ŀ	0	0	2,879	133	0	0	0	0
L	70,189	11,309	13,141	66,010	564	175	0	115,506
٠Ĺ	0	0	0	0	0	0	0	0
·L	802,048	130,465	251,379	108,670	3,204	1,094	18	115,506
٠L	11,564	970	32,685	2,162	0	0	0	0
·L	790,484	129,495	218,694	106,508	3,204	1,094	18	0
٠L	0	0	0	0	0	0	0	0
Γ	All expense object codes			C	Cash and investments l	held at June 30, 2024		0
	(excluding	Property			2. Bond funds		•	0
	6700 and 6900)	disbursements			3. Other funds, exce	ept for any employee re	etirement funds	0
r	0	0	1.		,	. , . ,	_	
T	0	0	2.					
Γ	0	0	3.	I	ong-term and short-te	erm debt	_	
	0	0	4.			outstanding, July 1, 202	23	0
						ssued during FY 2024		0
					<ol><li>Long-term debt r</li></ol>	etired during FY 2024		0

### 1. Program 700—Adult/continuing education programs

2. Program 800—Community college education programs

2500, 2900 Central services, other support services 2600 Operation & maintenance of plant 2700 Student transportation 3000 Operation of noninstructional services 3100 Food service operations 3400 Bookstore operations

3. Program 900—Community services program

From federal sources (from line 11 above)
From State & local sources (from line 11 above)
4000 Facilities acquisition & construction

4. Function 3300—Community services operations (programs 700-900)

#### Property disbursements by type

1. Intangible assets

Projects (1000-1999)
1000 Instruction
2000 Support services
2100 Students
2200 Instruction
2300 General administration
2400 School administration

Total (lines 1-10)

- 2. Land and land improvements
- 3. Buildings
- 4. Equipment
- 5. Construction

Da	ht	COT	 ~

- 1. 6850 Interest
- 2. Redemption of principal
- 3. 6800 Other (function 5000, excluding 6850)

#### Revenue from selected federal sources

- 1. ESEA Title IV—Student Support and Academic Enrichment Grants
- 2. ESEA Title IV—21st Century Community Learning Centers
- 3. ESEA Title V—Rural Education-Rural and Low-Income School Program
- 4. ESEA Title V-Rural Education-Small, Rural School Achievement Program

All programs	
0	1.
0	2.
46,335	3.
69,171	4.
0	5.

Programs 100-630	
0	1.
0	2.
0	3.

0	1.
0	2.
0	3.
0	4.

	-	
<ol><li>Long-term debt retired during FY 2024</li></ol>	0	3.
<ol><li>Long-term debt outstanding, June 30, 2024</li></ol>	0	4.

6,711

2,637

5. Short-term debt outstanding, July 1, 2023	
6. Short-term debt outstanding, June 30, 2024	

## Utilities and energy detail (only function 2600) 1. 6410 Utility services 3.739 1.

1. 0410 Culley services	3,137	٠.
2. 6621-6626 Energy	133	2.

#### Technology (all functions)

ceimology (un runetions)		
1. 6330 Technical services	2,358	1.
2. 6432 Technology-related repairs and maintenance	31,228	2.
3. 6441 Rental of computers and related equipment	0	3.
4. 6531 Telecommunications	17,813	4.
<ol><li>6650 Technology-related supplies</li></ol>	300	5.
<ol><li>Technology-related hardware and software</li></ol>	2,532	6.

#### Support services-instruction detail

1. 2220 Improvement of instruction	711	1.
2. 2230 Library/media services	9,194	2.

Charter school Concordia Charter School, Inc.	County Maricopa	CTDS number 078530000
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Additional information for National Public Education Financial Survey (NPEFS) reporting of COVID-19 federal relief projects

			Programs 100-630						Programs 700-900			
				Purchased					Other			
			Employee	services		Dues and	Judgements		6800		All	Total
		Salaries	benefits	6300, 6400,	Supplies	fees	against the school	Miscellaneous	(excluding 6810,	Property	Object Codes	
Current expenses from COVID-19 federal relief projects		6100	6200	6500	6600	6810	6820	6890	6820, 6850, and 6890)	disbursements	(excluding 6900)	
1000 Instruction	1.	11,564	970	0	2,162	0		0	0	0	0	14,696
2100, 2200 Student Support Services	2.	0	0	0	0	0		0	0	0	0	(
2300, 2500, 2900 Other Support Services	3.	0	0	0	0	0	0	0	0	0	0	(
2400 School administration	4.	0	0	0	0	0		0	0	0	0	(
2600 Operation & maintenance of plant	5.	0	0	0	0	0		0	0	0	0	0
2700 Student transportation	6.	0	0	0	0	0		0	0	0	0	0
3100 Food service operations	7.	0	0	0	0	0		0	0	0	0	0
3400 Bookstore operations	8.	0	0	0	0	0		0	0	0	0	0
Other	9.	0	0	0	0	0		0	0	0	0	(
Total (lines 1-9)	10.	11,564	970	0	2.162	0	0	0	0	0	0	14,690

Technology related expenses from COVID-19 federal relief projects	Total spending detail	Classroom spending detail
1. 6330 Technical services	0	0
2. 6432 Technology-related repairs and maintenance	0	0
3. 6441 Rental of computers and related equipment	0	0
4. 6531 Telecommunications	0	0
<ol> <li>6650 Technology-related supplies &amp; purchased services (less than \$5,000)</li> </ol>	21,469	20,856
6. Technology-related hardware & software (\$5,000 or more)	26,700	17,700
7. 6641-43 Software reported in library books, textbooks, or instructional aids	0	0

Property disbursement detail for COVID-19 for	ederal relief projects
1. Intangible assets	0
2. Land and land improvements	0
3. Buildings	40,000
4. Equipment	118,616
5. Construction	0

1. 6900 Indirect costs	0
Property disbursements from COVID-19 federal relief p	rojects
1. Program 700 Adult/continuing education programs	0
2. Program 800 Community college education programs	0
3. Program 900 Community services program	0

Indirect costs from COVID-19 federal relief projects

Debt service detail for COVID-19 federal relief project	ets
1. 6850 Interest	0
2 Redemption of principal	0

COVID-19 federal relief projects	Total Award (all fiscal years)	FY 2020 through FY 2023 Expenses and other financing uses	FY 2024 Expenses and other financing uses	Amount remaining to spend
1. Elementary and Secondary School Emergency Relief Funds (ESSER I)	50,000	50,000		
2. Elementary and Secondary School Emergency Relief Funds (ESSER II)	203,348	203,348	0	0
3. Elementary and Secondary School Emergency Relief Funds (ESSER III)	58,710	44,014	14,696	0
4. Governor's Emergency Education Relief Funds (GEER) - includes Acceleration Academies Program	0	0	0	0
5. Coronavirus Relief Fund (CRF)—Enrollment Stability Grant (ESG) Program	26,309	26,309	0	0
6. Other COVID-19 federal relief projects	5,742	5,742	0	0
7. Total	344,109	329,413	14,696	0

Total FY 2024 expenses + indirect costs, debt service, and property disbursements	14,696
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Paycheck Protection Program	
Total loan amount received	0
2. Total PPP loans spent in all fiscal years	0
Total loan amount approved for forgiveness	0
Total amounts returned to Small Business Administration	-
Total loan amount remaining (line 1 minus lines 2 and 4 final amount should equal	0

Concordia Charter School, Inc. Maricopa CTDS number 078530000 Charter school County

 Avg. Daily Membership
 2023
 2024

 Attending
 84.7853
 75.2960

Annual Financial Report Summary

	Beginning	Adjusted Beginning						Capital	Redemption of	Ending
Project/Program	Project Balance	Project Balance	Revenues	Indirect costs	Reversions	<b>Budgeted Expenses</b>	Actual Expenses	acquisitions	principal	Project Balance
Regular Education						922,595	1,057,097			
Special Education						72,661	73,088			
Pupil Transportation						4,000	812			
Dropout Prevention Programs						0	0			
Joint Career & Tech. Ed. & Voc. Ed. Center						0	0			
K-3 Reading Program						23,126	11,770			
Schoolwide and other special projects	688,749		1,041,830			1,022,382	1,142,767	115,506	0	472,306
Classroom Site	(3,828)	17,987	79,847			89,565	84,055	0	0	13,779
Instructional Improvement	0		5,484			3,536	5,484			0
English Language Learner	0		0			0	0			0
Compensatory Instruction	0		0			0	0			0
Federal Projects	53,735	(22,076)	69,457	0	0	150,319	47,381	0	0	0
State Projects	10.434	0	14,989		0	0	14,989	0	0	0

- Additional reserve information
  (see Reserve balance tab for more detail)

  (1) The Charter does not have an adopted policy establishing a reserve balance for FY 2024.
- (2) The total reserve balance for FY 2024 is:

Charter schoo	Concordia Charter School, In	c.		_	County	Maricopa	CTDS number 078530000
his tab presents information on the amount and planned use of formation about policies or guidelines the Charter used to estal			and provide decision-makers, oth	er stakeholders, and the public	more complete financial informati	on. It also presents	
. Project balance amounts and planned uses							
rior year ending project balance	All Projects	1					
FY 2023 ending project balance	684,660						
urrent year ending project balance 2. FY 2024 ending project balance	486,085	7					
Y 2024 ending project balance details:	460,063						
3.a Deficit balance	0	1					
3.b Planned to be spent in FY 2025 to support budgeted spending	0						
3.c Maintained for debt retirement after FY 2025	0						
<ul> <li>3.d Maintained for capital projects <u>after</u> FY 2025</li> <li>3.e Maintained for retirement contributions <u>after</u> FY 2025</li> </ul>	0						
3.f Maintained for future financial stability	486,085						
3.g Maintained for other purposes (Specify)	0						
3.h Maintained for other purposes (Specify)	486,085						
3.i Total project balance (should agree to amount on line 2)	480,083	_					
					Policy number (N/A if no		
. Project balance reserve process or policy					adopted policy exists):		
Does the Charter have a process or policy it follows to establis	h a targeted (goal) project bala	ance reserve level that the Char	rter is working to maintain each				
year? (Yes or No in cell F26) If the Charter has an adopted po			Ü	No			
rizona charter schools may operate in a variety of ways includi	ng as a single school on as my	ultinle caheel cites under 1 ab	autau haldau au ahautau managam	ont ougonization. A aboutou's			
perating structure may affect project balance decisions. The queviewing the specific project balance information reported on the	estions below are intended to						
2. Does the Charter operate additional school sites with resources	that are not reflected in the pr	oject balances reported in sect	ion A?	No			
3. Is the Charter a part of another financial reporting entity (e.g., reported in Section A?	a larger nonprofit organization	n) with resources that are not re	eflected in the project balances	No			
question 1 was answered yes, complete the table below to desc	ribe the Charter's specific FY	7 2024 targeted and actual pr	roject balance reserve amounts ar	nd methods used to establish thos	se targeted balance reserve amou	nts.	
4.	Targeted FY 2024 project	Actual FY 2024 project					
Project(s)	balance reserve amount	balance reserve amount	Method used to establish a targ	geted project balance reserve am	ount		
Total:							
Total.		0	<u>)</u>				
5. The Charter plans to take the following actions related to its er	ding project balance in FY 20	25 and thereafter:					
							<u> </u>

Charter name	Concordia Charter School, Inc.
CTDS number	078530000
County	Maricopa

Charters must complete all required detail for each school site, including charters with only one school.

School#	School name	School CTDS	Unweighted attending student count	Unit code(s)	Primary unit code	Comments
Charterwide		078530000	75.296	100	100	
Private schools						
CTED (Member Districts)						
School 1	Concordia Charter School Inc	078530000	75.296	100	100	
School 2						
School 3						
School 4						
School 5						
School 6						
School 7						
School 8						
School 9						
School 10						
School 11						
School 12						
School 13						
School 14						
School 15						

No.			
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