

USFRCS Exception Amendment Request

Charterholder Info

Charter Holder

Name:
The Paideia Academies, Inc.

CTDS:
07-82-06-000

Mailing Address:
550 West Warner Road
Chandler, AZ 85225
> [View detailed info](#)

Representative

Name:
Robert Winsor

Phone Number:

Downloads

 [Download all files](#)

USFRCS Exception

All exceptions to the USFRCS will include:

Charter Holder must utilize Generally Accepted Accounting Principles


The Charter Holder is **NOT** exempt from filing the Annual Financial Report, the school report card data, annual auditing requirements, or any financial report request from the Arizona State Board of Charter Schools, the Auditor General, and the Arizona Department of Education

The Charter Holder is responsible for any "cross-walks" necessary to complete reporting requirements.

This exception will not be granted to State Board of Education sponsored charter schools

Attachments

Board Minutes —  [Download File](#)

Complete policy for accounting —  [Download File](#)

Additional Information*

No documents were uploaded.

Signatures

Charter Representative Signature
Robert Winsor 11/21/2012

Agenda: Paideia Academies, Inc. Paideia Academy of South Phoenix

Governing Board Meeting Minutes

November 8, 2012

5:00 pm to 6:00 pm

Location:

7777 S. 15th Terrace

Phoenix, AZ 85042

Called to order at 5:00pm.

The following members of the board were present:

Stephen Court, Robert Young, and Rebecca Gau

Board Member Absent: Joronda Montano

Present Guests: Vince Fuentes, Brian Winsor, and Lourdes Rodriguez

- I. Opening Items
 - a. Pledge of Allegiance
 - b. Verify quorum – 3 voting members present, one voting member absent
- II. Consent Agenda Items
 - a. Approval of Minutes
 - Moved by Robert Young
 - Second by Stephen Court
 - Unanimous
 - b. Special Education Policies
 - Dr. Winsor reviewed the Special Education Policy. The overview of the policy is to be submitted by November 20.
 - c. Executive Director's Report
 - Strategic Planning and Goals to reopen the Chandler location.
- III. Approval of Paideia Academies Inc. 2012-2013
 - Reading budget change by percentage given K-3rd grade.
 - Moved by Robert Young
 - Second by Rebeca Gau
 - Unanimous
- IV. Budget Forecast 2012-13
 - Mr. Fuentes reviewed the current budget and forecast. Reported school's effort to reduce cost of cleaning of the building.

Paideia Academy of South Phoenix, Governing Board Agenda

**A=Informational; B=Discussion/Input; C=Discussion/Decision*

***Motion; Second; Discussion; Vote – or – Who; Does What; By When; How Reported*

- V. Approval of USFRCS and Procurement Exemption for Paideia Academies INC. DBA Paideia Academy South Phoenix
Moved by Rebeca Gau
Second by Robert Young
Unanimous
Approval of Procurement Exemption for Paideia Academies INC. DBA Paideia
Moved by Rebeca Gau
Second by Robert Young
Unanimous
- VI. Board Development
Dr. Winsor discussed of a potential board member. Camilla Diaz is a parent from the school and is really involved in the community.
- VII. Public Comment
No Public Comment.
- VIII. Closing and Public Comment. No public comment was forth coming.
Meeting adjourned at 5:48 pm

Next board meeting set December 13, 2012 at 7777 S. 15th Terrace Phoenix, AZ 85042

Approved by Name & Date

Paideia Academy of South Phoenix, Governing Board Agenda

**A=Informational; B=Discussion/Input; C=Discussion/Decision*

***Motion; Second; Discussion; Vote – or – Who; Does What; By When; How Reported*

Paideia Academies, Inc. dba Paideia Academy of South Phoenix

USFRCS EXEMPTION

Paideia Academies, Inc. dba Paideia Academy of South Phoenix will follow accounting policies and procedures that comply with generally accepted accounting principles (GAAP). This includes using an accounting system that provides for the proper recording and reporting of financial data and following standard internal control procedures. The school will utilize a chart of accounts that has been developed to align with the chart of accounts found in the Uniform System of Financial Records for Charter Schools (USFRCS) for the purposes of complying with budgeting and annual financial reporting. Revisions will be made periodically for changes in laws, regulations and accounting pronouncements that cover charter school accounting, financial reporting and compliance with state and federal laws.