Alliance for High Quality Education Financial Report June 30, 2023

Treasurer's Balance as of June 1, 2023	\$ 239,838.70
Alliance for High Quality Education:	
Total Monthly Revenue	 24,569.80
Monthly Expenses	 (23,594.47)
Total Treasurer's Balance as of June 30, 2023	\$ 240,814.03
<u>Cash and Investments</u> Checking Account - HNB Star Ohio	\$ 109,271.51 132,346.21
Deposits In Transit Outstanding Checks	(803.69)
Bank Balance as June 30, 2023	\$ 240,814.03
Variance	\$ -

Alliance for High Quality Education Monthly Activity June 30, 2023

Deposits:

	From Whom		Amount	Date
		\$		
			-	
		Total Deposit \$	-	
	Dues 22-23			
	Anthony Wayne Local Schools	\$	4,000.00	06/13/23
	Avon Lake City Schools	\$		06/13/23
	Dublin City Schools	\$	4,000.00	06/13/23
	Strongsville City Schools	\$	4,000.00	06/13/23
	Sycamore Comm School District	\$	4,000.00	06/13/23
	Worthington City Schools	\$	4,000.00	06/13/23
		Total Deposit \$	24,000.00	
	StarOhio - Interest	_\$	569.80	06/30/23
	TOTAL RECEIPTS	\$	24,569.80	
hecks:				
Number	To Whom		Amount	Date
v10	04 WRS Group, LLC - Expenses	\$	166.67	06/01/23
v10	05 ESC of Central Ohio		5,324.22	06/06/23
v10	06 Dr.Tony Podojil		10,131.69	06/30/23
	14 BASA		803.69	06/23/23
17				
	07 WRS Group, LLC		166.67	06/27/23
v10	107 WRS Group, LLC 108 WRS Group, LLC		166.67 7,000.00	06/27/23 06/30/23

TOTAL EXPENSES

\$ 23,594.47

Alliance for High Quality Education Budget vs. Actual FY23 June 30, 2023

		June 30, 2023			
	FY23 Budget	Prev Balance	Current Month	FYTD Total	Budget Vs. Actual
Beginning Balance		\$ 223,397.62			
Alliance FY23 Contract Income (75@ \$4,000)	288,000.00	252,000.00	-	252,000.00	(36,000.00
Alliance FY24 Contract Income (75@ \$4,000)	-	-	24,000.00	24,000.00	24,000.00
Interest	3,380.78	4,501.63	569.80	5,071.43	1,690.65
Annual Meeting Luncheon Income	12,250.00	14,880.00	-	14,880.00	2,630.00
Other Income	3,000.00	-	-	-	(3,000.00
MCOECN - Mgmt Council	-	4,725.00	-	4,725.00	4,725.00
TOTAL REVENUE	\$ 306,630.78	\$ 276,106.63	\$ 24,569.80	\$ 300,676.43	\$ (5,954.35
A. Contracted Services					-
Executive Director	107,100.00	98,186.00	8,926.00	107,112.00	(12.00
Consultant	90.000.00	56.000.00	7.000.00	63.000.00	27.000.00
Executive Administrative Assistant	60.000.00	57.819.24	5.324.22	63.143.46	(3,143.46
	00,000.00	57,019.24	5,524.22	03,143.40	(3,143.40
B. Reimbursement (O.O.P. Exp)					
Executive Director	5,570.00	7,233.66	1,188.50	8,422.16	(2,852.16
Consultant	-	109.25	-	109.25	(109.25
C. Alliance Office					
Rent	8,800.00	8,043.09	731.19	8,774.28	25.72
Internet	360.00	330.00	30.00	360.00	-
Telephone	510.00	467.50	42.50	510.00	-
Statehouse Reporting Service	530.00	685.34	333.34	1,018.68	(488.68
D. Office Expenses	700.00	4 004 05	4.50	1 000 10	(500.40)
Office Supplies/Expenses	700.00	1,231.65	1.53	1,233.18	(533.18
Photocopies	100.00	-		-	100.00
General Postage	20.00	45.49		45.49	(25.49
Technology Upgrade/Equipment	5,000.00	3,464.14		3,464.14	1,535.86
E. Communications					
Annual Report-Design, Printing & Supplies	80.00	-		-	80.00
Special Reports / Brochures					
Website/Web Hosting Plan	1,700.00	1,400.00		1,400.00	300.00
	-	-		-	-
F. Miscellaneous					
Memberships (ETPI, etc.)	1,800.00	4,019.00	-	4,019.00	(2,219.00)
Audit	1,500.00	-	-	-	1,500.00
Regional Meetings	80.00	45.00	-	45.00	35.00
OSBA Capital Conference/Annual Luncheon	17,000.00	20,407.90	-	20,407.90	(3,407.90)
Executive & Other Comm Meetings/Conf Call	400.00	178.29	17.19	195.48	204.52
Special Projects	2,000.00	-		-	2,000.00
Contingency	1,000.00	-	-	-	1,000.00
TOTAL EXPENSES	\$ 304,250.00	\$ 259,665.55	\$ 23,594.47	\$ 283,260.02	\$ 20,989.98
Excess Revenues Over Expenses		\$ 16,441.08	\$ 975.33	\$ 17,416.41	\$ 15,035.63
Beginning Balance		\$ 223,397.62		\$ 223,397.62	
Ending Balance		\$ 239,838.70	-	\$ 240,814.03	-
Linding Balance		φ 200,000.70	-	φ 2+0,014.03	=

Alliance for High Quality Education Dues Tracking June 30, 2023

Aurora City School District 4,000 5 Avon Lake City School District \$4,000 \$ Avon Lake City School District \$4,000 \$ Bay Village City School District \$4,000 \$ Beachwood City School District \$4,000 \$ Beachwood City School District \$4,000 \$ Breackwold City School District \$4,000 \$ Brooklyn City School District \$4,000 \$ Brooklyn City School District \$4,000 \$ Grandton Exempted Village School District \$4,000 \$ Caranton Exempted Village School District \$4,000 \$ Caradron Caradischool District \$4,000 \$ Caradron Local School District \$4,000 \$ Caylaboga Heights Local School District \$4,000 \$ ESC of Mortheast Ohio \$4,000 \$ Ganama-Jefferson Public School District	Paid	Details		Paid
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	000	Total Paid:		272,00

Total Contracted Income Collected in FY23 \$ 248,000

Anthony Wayne Local School District Aurora City School District Avon Lake City School District Avon Local School District Bay Village City School District Beachwood City School District Bedford City School District	\$ \$ \$	4,000 4,000 4,000	\$ \$	-	x	Paid FY24 Dues in June 2023	\$	
Avon Lake City School District Avon Local School District Bay Village City School District Beachwood City School District	\$ \$		\$				Ψ	4,000
Avon Local School District Bay Village City School District Beachwood City School District	\$	4 000		4,000			\$	-
Bay Village City School District Beachwood City School District		4,000	\$	-	х	Paid FY24 Dues in June 2023	\$	4,000
Beachwood City School District		4,000	\$	4,000			\$	-
	\$	4,000	\$	4,000			\$	-
Bediord City School District	\$ \$	4,000 4,000	\$ \$	4,000 4,000			\$ \$	-
Berea City School District	\$	4,000	φ \$	4,000			\$	-
Bexley City School District	\$	4,000	Ψ \$	4,000			\$	_
Brecksville-Broadview Heights City School Distric		4,000	\$	4,000			\$	_
Brooklyn City School District	\$	4,000	\$	4,000			\$	-
Brunswick City School District	\$	4,000	\$	4,000			\$	-
Carrollton Exempted Village School Disrict	\$	4,000	\$	4,000			\$	-
Centerville City School District	\$	4,000	\$	4,000			\$	-
Chagrin Falls Exempted Village School District	\$	4,000	\$	4,000			\$	-
Chardon Local School District	\$	4,000	\$	4,000			\$	-
Copley-Fairlawn City School District	\$	4,000	\$	4,000			\$	-
Cuyahoga Heights Local School District	\$	4,000	\$	4,000			\$	-
Dublin City School District	\$	4,000	\$	-	х	Paid FY24 Dues in June 2023	\$	4,000
ESC of Hamilton County	\$	4,000	\$	4,000			\$	-
ESC of Montgomery County	\$	4,000	\$	4,000			\$	-
ESC of Northeast Ohio	\$ ¢	4,000	\$ ¢	4,000			\$ ¢	-
ESC of Summit County	\$ ¢	4,000	\$ ¢	4,000			\$ ¢	-
ESC of the Western Reserve Forest Hills Local School District	\$ \$	4,000 4,000	\$ \$	4,000 4,000			\$ \$	-
Gahanna-Jefferson Public School District	ъ \$	4,000	ъ \$	4,000			ъ \$	-
Grandview Heights City Schools	э \$	4,000	э \$	4,000			э \$	-
Granville Exemped Village School District	\$	4,000	φ \$	4,000			\$	-
Highland Local School District	\$	4,000	\$	4,000			\$	_
Hudson City School District (Summit)	\$	4,000	\$	4,000			\$	-
Indian Hill Exempted Village School District	\$	4,000	\$	4,000			\$	-
Kenston Local School District (Geauga)	\$	4,000	\$	4,000			\$	-
Kettering City School District	\$	4,000	\$	4,000			\$	-
Kings Local School District	\$	4,000	\$	4,000			\$	-
Kirtland Local School District	\$	4,000	\$	4,000			\$	-
Lakewood City School District	\$	4,000	\$	4,000			\$	-
Lakota Local School District	\$	4,000	\$	4,000			\$	-
Loveland City School District	\$	4,000	\$	4,000			\$	-
Maderia City School District	\$	4,000	\$	4,000			\$	-
Mariemont City School District	\$	4,000	\$	4,000			\$	-
Mason City School District	\$	4,000	\$	4,000			\$	-
Mayfield City School District	\$	4,000	\$	4,000			\$	-
Medina City School District	\$	4,000	\$	4,000			\$	-
Mentor Exempted Village School District (Assoc.)		4,000	\$	4,000			\$	-
Milford Exempted Village School District	\$) \$	4,000	\$ ¢	4,000			\$	-
New Albany-Plain Local School District (Franklin) Nordonia Hills City School District)	4,000 4,000	\$ \$	4,000 4,000			\$ \$	-
North Olmsted City School District	\$	4,000	\$	4,000			\$	_
North Royalton City School District	\$	4,000	\$	4,000			\$	-
Olentangy Local School District (Delaware)	\$	4,000	\$	4,000			\$	-
Orange City School District	\$	4,000	\$	4,000			\$	-
Ottawa Hills Local School District (Lucas)	\$	4,000	\$	4,000			\$	-
Perrysburg Exempted Village School District	\$	4,000	\$	4,000			\$	-
Princeton City School District	\$	4,000	\$	4,000			\$	-
Revere Local School District	\$	4,000	\$	4,000			\$	-
Richmond Heights School District	\$	4,000	\$	4,000			\$	-
Riverside Local School District	\$	4,000	\$	4,000			\$	-
Rocky River City School District	\$	4,000	\$	4,000			\$	-
Solon City School District	\$	4,000	\$	4,000			\$	-
South Euclid-Lyndhurst City School District	\$	4,000	\$	4,000			\$	-
Strongsville City School District	\$	4,000	\$	-	х	Paid FY24 Dues in June 2023	\$	4,000
Sycamore Community School District	\$	4,000	\$	-	х	Paid FY24 Dues in June 2023	\$	4,000
Sylvania City School District	\$	4,000	\$	4,000			\$	-
Twinsburg City School District	\$	4,000	\$	4,000			\$	-
Upper Arlington City School District	\$	4,000	\$ ¢	4,000			\$ ¢	-
Vandalia-Butler City School District	\$	4,000	\$ ¢	4,000			\$	-
Wadsworth City School District	\$ \$	4,000	\$ \$	4,000			\$ \$	-
West Clermont Local School District	\$ \$	4,000 4,000	\$ \$	4,000			\$ \$	-
West Geauga Local School District (Geauga)	ծ \$		ֆ \$	4,000			ծ \$	-
Westlake City School District Wickliffe City School District	ծ \$	4,000 4,000	\$ \$	4,000 4,000			ծ \$	-
Woodridge Local School District	э \$	4,000	э \$	4,000			э \$	-
Wooster City School	\$	4,000	φ \$	4,000			\$	-
Worthington City School District	\$	4,000	Ψ \$	-	х	Paid FY24 Dues in June 2023	φ \$	4,000
Wyoming City School District	э \$	4,000	э \$	4,000	^		э \$	-,000
	Ψ	1,000	¥	.,000			Ŷ	
Total Outstanding Contracted Incom	ie:		\$	276,000		Total Paid:	\$	24,000
								(24,000)

Total Contracted Income Collected in FY24 _ _