

COMPASS ACADEMY
Denver Public School District
Denver County
2024 - 2025
REVISED BUDGET
JANUARY 28, 2025

APPROPRIATION RESOLUTION
BOARD SUMMARY
DETAILED BUDGET
ANNUAL BUDGET IN UNIFORM BUDGET SUMMARY FORMAT

APPROPRIATION RESOLUTION

Be it resolved by the Board of Education of COMPASS ACADEMY located in Denver Public School District in Denver County that the amounts shown in the following schedule be appropriated to each fund as specified in the REVISED BUDGET for the ensuing fiscal year beginning July 1, 2024 and ending June 30, 2025.

Be it further resolved, in accordance with C.R.S. 22-44-105, the Board of Education authorizes the use of a portion of the Fiscal Year 2024 25 Beginning Fund Balance from the General Fund in the amount of \$ 247,947

Be it further resolved, that the use of this portion of the beginning fund balance for the purposes set forth above will not lead to an ongoing deficit, provided the use of funds from fund balance is one time only.

FUND	APPROPRIATION AMOUNT	EXPENDITURES + APPROPRIATED RESERVES
1. General Fund	1 4,488,643	4,488,643
1a. Charter Schools	1a. -	-
1b. Insurance Reserve Fund	1b. -	-
1c. Pre-School Fund	1c. -	-
Special Revenue Funds:		
2. Capital Reserve Special Revenue Fund	2 -	-
3. Governmental Designated-Purpose Grants Fund	3 -	-
4. Pupil Activity Special Revenue Fund	4 -	-
5. Full Day Kindergarten Mill Levy Override Fund	5 -	-
6. Transportation Fund	6 -	-
7. Other Special Revenue Funds	7 -	-
7. Bond Redemption Fund	8 -	-
Capital Projects Funds:		
9. Building Fund	9 -	-
10. Special Building and Technology Fund	10 -	-
11. Capital Reserve Capital Projects Fund	11 -	-
Enterprise Funds:		
12. Food Service Fund	12 -	-
13. Other Enterprise Funds	13 -	-
Internal Service Funds:		
14. Risk-Related Activity Fund	14 -	-
15. Other Internal Service Funds	15 -	-
Trust/Agency Funds:		
16. Fiduciary Fund	16 -	-
17. Private Purpose Trust Funds	17 -	-
18. Agency Fund	18 -	-
19. Pupil Activity Agency Fund	19 -	-
20. Foundations	20 -	-
21. Component Units	21 -	-
TOTAL APPROPRIATION	22 4,488,643	4,488,643

01/28/25

Jessica Roberts
Jessica Roberts (Jan 28, 2025 16:21 MST)

Date of Adoption

Signature of Board President

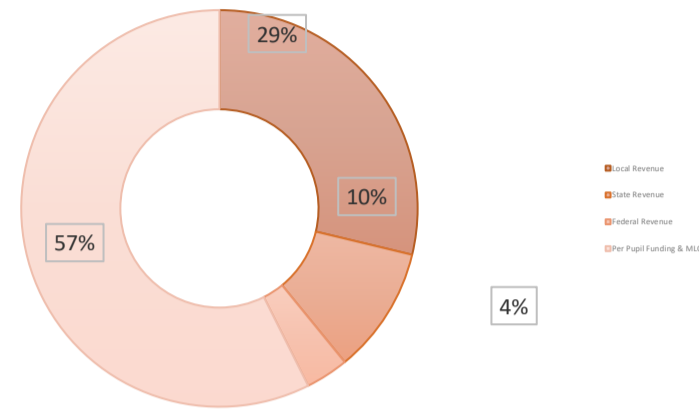
COMPASS ACADEMY
2024 - 2025 REVISED BUDGET
BOARD SUMMARY

ANNUAL BUDGET				
	FY24 AUDIT	FY25 ADOPTED BUDGET	FY25 WORKING BUDGET	Change (%)
Revenue				
Local Revenue	1,198,020	1,147,933	1,219,423	6%
State Revenue	384,806	430,510	439,180	2%
Federal Revenue	664,455	144,098	148,508	3%
Per Pupil Funding & MLO	2,272,876	2,310,174	2,433,584	5%
Total Revenue	4,520,157	4,032,715	4,240,696	5%
Expenditures				
Salaries	2,368,156	2,218,627	2,331,348	5%
Employee Benefits	608,884	633,337	663,397	5%
Purchased Professional and Technical Services	485,599	394,626	410,787	4%
Purchased Property Services	4,843	24,927	24,927	0%
Other Purchased Services	735,332	748,483	721,748	-4%
Supplies	152,133	137,629	163,468	19%
Property	55,804	35,223	89,009	153%
Other Objects	12,571	80,051	83,960	5%
Other Uses of Funds	6,241	-	-	-
Total Expenditures	4,429,562	4,272,902	4,488,643	5%
Transfers	-	-	-	-
Lease Proceeds	31,873	-	-	-
Loan Proceeds	-	-	-	-
Change in Fund Balance	\$ 122,468	\$ (240,186)	\$ (247,947)	3%
Beginning Fund Balance	\$ 2,777,931	\$ 2,951,958	\$ 2,900,398	-2%
Nonspendable Fund Balance	36,152	-	-	-
TABOR Reserve	116,000	89,183	93,278	5%
Committed Fund Balance	-	-	-	-
Assigned Fund Balance	45,942	-	-	-
Unassigned Fund Balance	2,702,305	2,622,588	2,559,173	-2%
Ending Fund Balance	\$ 2,900,398	\$ 2,711,771	\$ 2,652,451	-2%

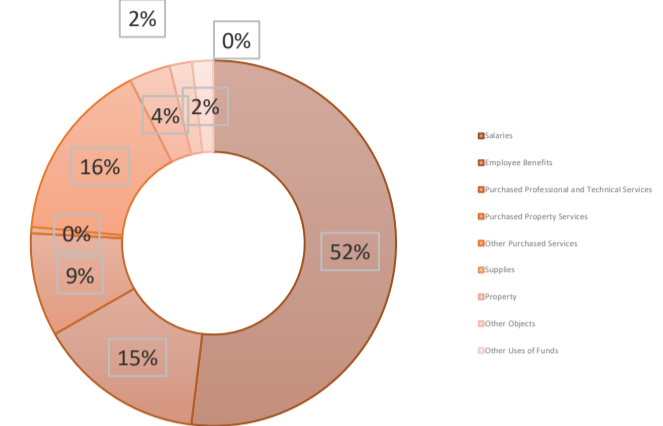
MAJOR ASSUMPTIONS			
Total Enrollment	200.0	190.0	197.0
Funded Pupil Count	200.0	190.0	197.0
Per Pupil Revenue (PPR)	11,364	12,159	12,353
Change in PPR	-0.31%	6.99%	8.70%
Staff (FTE)	33.20	29.10	30.10

OPERATING METRICS			
Debt Burden Ratio (DBR)	n/a	n/a	n/a
Operating Reserve Ratio (ORR)	0.65	0.63	0.59
Operating Margin Ratio (OMR)	0.03	(0.06)	(0.06)
Change in Fund Balance Ratio (CFBR)	0.04	(0.07)	(0.09)
Days of Unassigned Reserves Hand	222.67	224.03	208.10
Debt Service Coverage Ratio	n/a	n/a	n/a
Facility Payment as % of Revenue	4%	5%	5%
Total Facility Costs as % of Revenue	5%	5%	5%
Instructional Spending			64%
Support Services Spending			36%
Salaries & Benefits as % of Total Budget	67%	67%	67%
Student:Staff Ratio	6.02	6.53	6.54

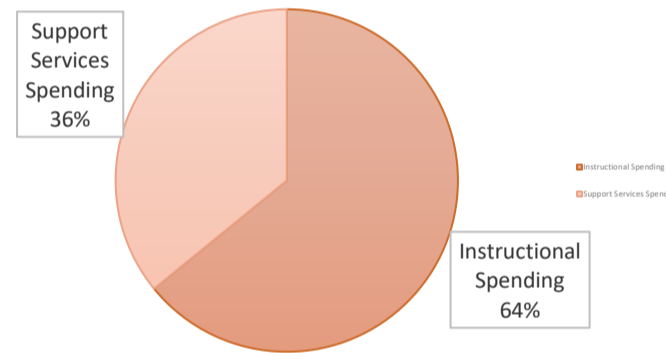
Budgeted Revenue



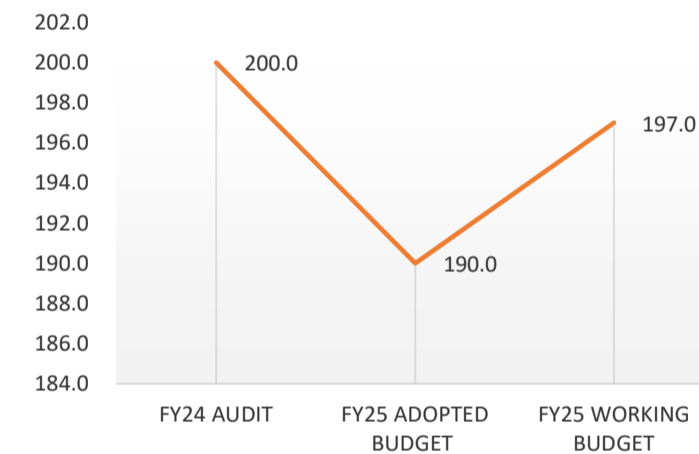
Budgeted Expenditures



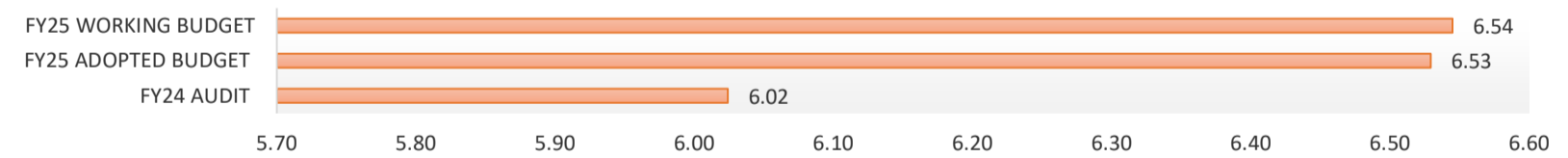
Budgeted Instruction v Support Spending



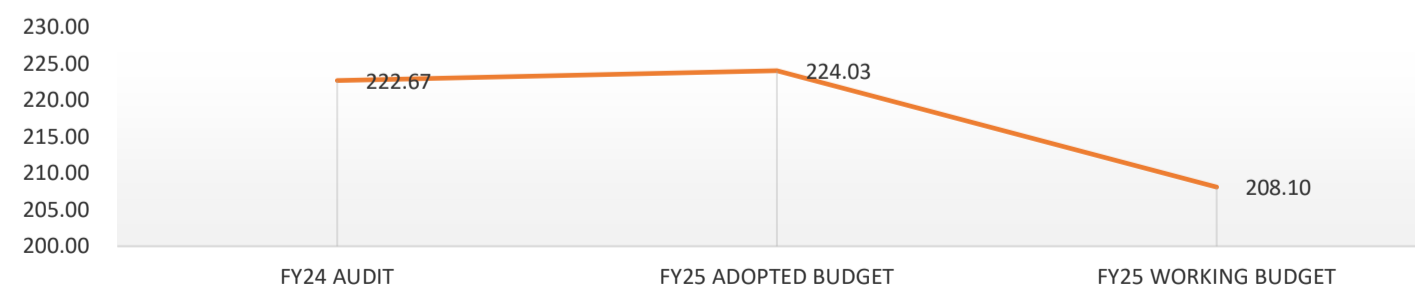
Total Enrollment



Student to Staff Ratio



Days of Unassigned Reserves on Hand



COMPASS ACADEMY
DETAILED BUDGET

	FY24 AUDIT	FY25 ADOPTED BUDGET	FY25 WORKING BUDGET
Income			
1000 · Local Revenue Source			
1500 · Interest Income	\$ 116,038	\$ 88,000	\$ 88,000
1740 · Fees	3,537	5,700	5,910
1740a · Uniforms/Other		-	-
1750 · Fundraising		-	-
1760 · Gifts/Contributions	9,476	-	-
1985 · Insurance Claims	352	-	-
1900 · Other Revenue from Local Source	37	-	-
1920 · Grant income			
1920a · A to Z	-	-	-
1920b · Daniels	-	-	-
1920c · Denver Foundation	950	-	-
1920d · Donnell Kay	-	-	-
1920e · El Pomar	20,400	-	-
1920f · Margulf	-	-	-
1920g · XQ	-	-	-
1920h · SDD	-	-	-
1920 · Grant income - Other	366,000	341,000	381,000
Total 1920 · Grant income	387,350	341,000	381,000
1954 · Mill Levy Funding			
0233 · Other Mill Arts/PE/Tutoring	82,216	81,134	84,123
0234 · Other Mill Tutoring	64,959	60,242	63,699
0235 · Other Mill Tech	12,308	12,686	13,154
0236 · Other Mill Text	23,758	22,745	23,583
0241 · Other Mill Poverty	37,350	27,904	28,994
0242 · Other Mill Oth Instructional	26,942	43,932	45,550
0249 · 2016 MLO Great Teachers	94,055	91,363	96,606
0248 · 2016 MLO Classroom Technology	13,961	13,292	14,055
0250a · 2016 MLO Support for WholeChild	8,344	5,813	6,118
0250b 16 Supportfor WholeChildMS	73,639	71,513	75,265
0251a · 2016 MLO Equalization	46,983	50,853	53,772
2020 · 2020 ML Facility 2020	179,220	212,756	220,595
2020T · MLO Tech Bond	7,250	-	-
1954 · Mill Levy Funding - Other	-	-	-
1998 MLO Literacy			
1998 MLO Technology			
2003 MLO Academic Achievement			
2003 MLO Textbooks			
2012 MLO Enrichment and Support			
2012 MLO Secondary Arts			
2012 MLO Technology			
2012 MLO Textbooks			

DETAILED BUDGET

	FY24 AUDIT	FY25 ADOPTED BUDGET	FY25 WORKING BUDGET
2012 MLO Tutoring			
Total 1954 · Mill Levy Funding	670,985	694,233	725,513
1990 · Other Revenue	10,244	19,000	19,000
Total 1000 · Local Revenue Source	1,198,020	1,147,933	1,219,423
3000 · State Revenue			
3113 · Capital Construction Fund	48,535	37,639	39,026
3139 · ELPA PD		-	-
3140 · ELPA	20,419	15,360	20,022
3150 · Gifted and Talented	127	-	-
3160 · Transportation	1,408	-	-
3183 · EARSS	275,000	275,000	275,000
3192 · School Counselor Corps		-	-
3227 · EASI	17,296	50,000	50,000
3235 · At Risk Supplemental	2,200	3,346	3,469
3281 · At-Risk Mitigation Funds		-	-
3291 · New Arrival Grant	9,481		-
3898 · State Pension Contribution	10,341	49,166	51,664
Total 3000 · State Revenue	384,806	430,510	439,180
4000 · Federal Revenue			
4010 · Title I	191,293	119,700	124,110
4012 · Corona Virus Relief		-	-
4365 · Title III	11,642	8,418	8,418
4367 · Title II	8,368	6,939	6,939
4424 · Title IV	7,094	5,450	5,450
4414 · ESSER III	336,657	-	-
4420 · ESSER II	-	-	-
4425 · ESSER	-	-	-
5012 · CRF At Risk	-	-	-
7365 · Title III Set Aside	632	1,804	1,804
8282 · Remote CSP	-	-	-
9206 · Charter Credit	33,404	-	-
9211 · Parent Involvement	1,787	1,787	1,787
9414 · ESSER III Lost Learning	73,579	-	-
Total 4000 · Federal Revenue	664,455	144,098	148,508
5400 · Lease Proceeds	31,873		-
5500 · Loan Proceeds	-	-	-
5700 · PPR	2,272,876	2,310,174	2,433,584
Total Income	4,552,030	4,032,715	4,240,696
Expense			
0100 · Salaries			
0110 · Regular Salaries	2,365,894	2,121,726	2,234,448
0120 · Substitutes	2,263	-	-
0150 · Stipends	-	92,701	92,701

DETAILED BUDGET

	FY24 AUDIT	FY25 ADOPTED BUDGET	FY25 WORKING BUDGET
0190 · Bonuses	-	4,200	4,200
Total 0100 · Salaries	2,368,156	2,218,627	2,331,348
0200 · Employee Benefits			
0211 · Life and STD Benefits	836	-	-
0221 · Medicare	33,399	32,170	33,805
0230 · PERA Benefits	255,471	262,242	275,565
0251 · Health Benefits	126,255	129,797	134,273
0252 · Dental Benefits	1,250	-	-
0253 · Vision Benefits	19	-	-
0280 · State Pension Contribution	10,341	49,166	51,664
0290 · PCOPS Benefits	181,313	159,963	168,090
0291 · Gap Insurance		-	-
Total 0200 · Employee Benefits	608,884	633,337	663,397
0300 · Purchased Profess and Tech Serv			
0313a · Bank Fees	2,424	2,575	2,575
0313b · Payroll Expenses	4,099	6,681	6,470
0320 · Educational Prof Services			
0320a · Contracted services	281,367	213,000	213,000
0320b · Substitutes	31,640	30,900	35,900
0320c · Whole Child Enrichment	6,600	-	-
0320 · Educational Prof Services - Other	-	-	-
Total 0320 · Educational Prof Services	319,608	243,900	248,900
0331 · Legal	175	2,104	2,104
0332 · Audit	15,275	9,000	12,050
0339 · Business Services	83,268	65,550	67,965
0340 · Technical Services	55,696	58,710	60,873
0390 · Other Professional Services	5,054	6,106	9,850
Total 0300 · Purchased Profess and Tech Serv	485,599	394,626	410,787
0400 · Purchased Prop. Services			
0430 · Repairs and Maint	871	2,207	2,207
0441 · Rental of Land and Buildings	-	-	-
0442 · Rental of Equipment	3,972	22,719	22,719
Total 0400 · Purchased Prop. Services	4,843	24,927	24,927
0500 · Other Purchased Services			
0511 · To & From School Transportation	1,851	-	20,000
0513 · Contracted Field Trips	36,187	24,488	25,390
0515 · Shuttle Fees		1,400	-
0521 · Liability Insurance	25,441	34,483	37,752
0525 · Unemployment Insurance	4,982	9,878	9,878
0526 · Worker's Comp Insurance	11,395	17,656	17,656
0531 · Phone/Office	40	-	-
0533 · Postage	1,447	2,207	2,207
0534 · Online Services	56,064	70,000	70,000
0540 · Advertising			

DETAILED BUDGET

	FY24 AUDIT	FY25 ADOPTED BUDGET	FY25 WORKING BUDGET
0540a · Staff Recruitment	15,170	12,854	20,000
0540b · Student Recruitment	16,430	20,000	25,000
0540 · Advertising - Other	-	-	-
Total 0540 · Advertising	31,600	32,854	45,000
0550 · Printing and Binding	2,685		-
0580 · Travel, Regis, Ent	15,468	8,172	13,545
0584 · Staff Appreciation	14,183	23,793	23,793
0594 · District Purchased Services			
0594a · Campus Security Office	-	-	-
0594b · Charter Food Authority	-	1,647	1,647
0594c · Facility Use Fee	200,026	198,143	205,443
0594d · NURSE/PSYCH- 0594	149,794	134,258	53,225
0594e · PACE		-	-
0594f · Shared Campus	16,412	17,279	17,915
0594g · Shuttle Fees	33,400	33,250	34,475
0594h · SPED FEE 1700	61,439	64,446	66,820
0594i · Other District Purchased Services		7,391	7,391
Total 0594 · District Purchased Services	461,071	456,415	386,917
0595 · Denver Overhead Costs	72,920	67,137	69,610
Total 0500 · Other Purchased Services	735,332	748,483	721,748
0600 · Supplies			
0610 · General Supplies	45,063	48,847	50,646
0611 · Accountability and Testing	27	-	-
0612 · Student Incentives	16,219	17,613	18,262
0613 · Office Supplies	56	-	-
0620 · Energy - Gas and Electric	106	-	-
0630 · Food -Snack (BOLD FS FUND ONLY)	19,329	10,502	12,805
0631 · Staff Food	-	-	6,895
0640 · Books and Materials	16,548	15,656	39,400
0650 · Software	-	-	-
0690 · Uniforms	54,787	45,011	35,460
Total 0600 · Supplies	152,133	137,629	163,468
0700 · Property			
0721 · Leasehold Improvements	-	-	-
0730 · Equipment	-	-	-
0732 · Vehicles	-	-	53,786
0733 · Furnitures and Fixtures	2,064	11,223	4,223
0734 · Technology Equipment	21,866	24,000	31,000
0735 · Non-Capital Equipment	-	-	-
0770 · Capital Outlay Lease Exp	31,873		-
Total 0700 · Property	55,804	35,223	89,009
0800 · Other Objects			
0810 · Dues and Fees	8,341	4,893	5,073
0833 · Lease interest Exp	1,594		-

DETAILED BUDGET

	FY24 AUDIT	FY25 ADOPTED BUDGET	FY25 WORKING BUDGET
0840 · Contingency		69,305	73,008
0890a · Bad Debt		704	730
0890b · Miscellaneous Expense	2,636	5,150	5,150
Total 0800 · Other Objects	12,571	80,051	83,960
0900 · Other Uses of Funds			
0913 · Lease principal exp	6,241	-	-
Total 0900 · Other Uses of Funds	6,241	-	-
Total Expense	4,429,562	4,272,902	4,488,643
Change in Fund Balance	\$ 122,468	\$ (240,186)	\$ (247,947)
Beginning Fund Balance	\$ 2,777,931	\$ 2,951,958	\$ 2,900,398
Nonspendable Fund Balance	36,152		
TABOR Reserve	116,000	89,183	93,278
TABOR Multi Year Obligations			
Committed Fund Balance (15% rule)			
Assigned Fund Balance	45,942		
Unassigned Fund Balance	2,702,305	2,622,588	2,559,173
Ending Fund Balance	\$ 2,900,398	\$ 2,711,771	\$ 2,652,451

**FY25 WORKING
BUDGET**

COMPASS ACADEMY REVISED BUDGET Adopted JANUARY 28, 2025 Budgeted Pupil Count		Object Source	General Fund 197
Beginning Fund Balance (Includes All Reserves)			2,900,398
Revenues			
Local Sources		1000 - 1999	1,219,423
Intermediate Sources		2000 - 2999	-
to put a new roof on the building, which was scheduled for FY20 and had to be moved to FY21		3000 - 3999	439,180
Federal Sources		4000 - 4999	148,508
Total Revenues			1,807,112
Total Beginning Fund Balance and Reserves			4,707,510
Total Allocations To/From Other Funds		5600,5700, 5800	2,433,584
Transfers To/From Other Funds		5200 - 5300	-
Other Sources		5100,5400, 5500,5900, 5990, 5991	-
Available Beginning Fund Balance & Revenues (Plus Or Minus (If Revenue) Allocations And Transfers)			7,141,094
Expenditures			
Instruction - Program 0010 to 2099			
Salaries		0100	1,721,858
Employee Benefits		0200	489,963
Purchased Services		0300,0400, 0500	433,830
Supplies and Materials		0600	143,768
Property		0700	89,009
Other		0800, 0900	-
Total Instruction			2,878,427
Supporting Services			

**FY25 WORKING
BUDGET**

COMPASS ACADEMY REVISED BUDGET Adopted JANUARY 28, 2025	Object	General Fund
Students - Program 2100		
Salaries	0100	317,871
Employee Benefits	0200	90,452
Purchased Services	0300,0400, 0500	53,225
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Students		461,547
Instructional Staff - Program 2200		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	37,338
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Instructional Staff		37,338
General Administration - Program 2300, including Program 2303 and 2304		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	79,440
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total School Administration		79,440
School Administration - Program 2400		
Salaries	0100	206,645
Employee Benefits	0200	58,802

**FY25 WORKING
BUDGET**

COMPASS ACADEMY		General Fund
REVISED BUDGET		
Adopted JANUARY 28, 2025		
	Object	
Purchased Services	0300,0400, 0500	117,930
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	83,960
Total School Administration		467,337
Business Services - Program 2500, including Program 2501		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	77,010
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Business Services		77,010
Operations and Maintenance - Program 2600		
Salaries	0100	84,975
Employee Benefits	0200	24,180
Purchased Services	0300,0400, 0500	225,566
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Operations and Maintenance		334,721
Student Transportation - Program 2700		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	54,475
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-

**FY25 WORKING
BUDGET**

COMPASS ACADEMY REVISED BUDGET Adopted JANUARY 28, 2025		Object	General Fund
Total Student Transportation			54,475
Central Support - Program 2800, including Program 2801			
Salaries		0100	-
Employee Benefits		0200	-
Purchased Services		0300,0400, 0500	77,001
Supplies and Materials		0600	-
Property		0700	-
Other		0800, 0900	-
Total Central Support			77,001
Other Support - Program 2900			
Salaries		0100	-
Employee Benefits		0200	-
Purchased Services		0300,0400, 0500	-
Supplies and Materials		0600	-
Property		0700	-
Other		0800, 0900	-
Total Other Support			-
Food Service Operations - Program 3100			
Salaries		0100	-
Employee Benefits		0200	-
Purchased Services		0300,0400, 0500	1,647
Supplies and Materials		0600	19,700
Property		0700	-
Other		0800, 0900	-
Total Other Support			21,347
Enterprise Operations - Program 3200			
Salaries		0100	-
Employee Benefits		0200	-

**FY25 WORKING
BUDGET**

COMPASS ACADEMY		General Fund
REVISED BUDGET		
Adopted JANUARY 28, 2025		
Purchased Services	Object 0300,0400, 0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Enterprise Operations		-
Community Services - Program 3300		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Community Services		-
Education for Adults - Program 3400		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Education for Adults Services		-
Total Supporting Services		1,610,216
Property - Program 4000		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	-
Supplies and Materials	0600	-

**FY25 WORKING
BUDGET**

COMPASS ACADEMY		General Fund
REVISED BUDGET		
Adopted JANUARY 28, 2025		
	Object	
Property	0700	-
Other	0800, 0900	-
Total Property		-
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300, 0400, 0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Other Uses		-
Total Expenditures		4,488,643
APPROPRIATED RESERVES		
Other Reserved Fund Balance (9900)	0840	-
Other Restricted Reserves (932X)	0840	-
Reserved Fund Balance (9100)	0840	-
District Emergency Reserve (9315)	0840	-
Reserve for TABOR 3% (9321)	0840	-
Reserve for TABOR - Multi-Year Obligations (9322)	0840	-
Total Reserves		-
Total Expenditures and Reserves		4,488,643
BUDGETED ENDING FUND BALANCE		
Non-spendable fund balance (9900)	6710	-
Restricted fund balance (9990)	6720	-
TABOR 3% emergency reserve (9321)	6721	93,278

**FY25 WORKING
BUDGET**

COMPASS ACADEMY		General Fund
REVISED BUDGET		
Adopted JANUARY 28, 2025	Obiect	
TABOR multi year obligations (9322)	6722	-
District emergency reserve (letter of credit or real estate) (9323)	6723	-
Colorado Preschool Program (CPP) (9324)	6724	-
Full day kindergarten reserve (9325)	6725	-
Risk-related / restricted capital reserve (9326)	6726	-
BEST capital renewal reserve (9327)	6727	-
Committed fund balance (9900)		-
Committed fund balance (15% limit) (9200)	6750	-
Assigned fund balance (9900)	6760	-
Unassigned fund balance (9900)	6770	2,559,173
Net investment in capital assets (9900)	6790	-
Restricted net position (9900)	6791	-
Unrestricted net position (9900)	6792	-
Total Ending Fund Balance		2,652,451
Total Available Beginning Fund Balance & Revenues Less Total Expenditures & Reserves Less Ending Fund Balance (Shall Equal Zero (0))		-
Use of a portion of beginning fund balance resolution required?		Yes






Compass Academy FY25 Revised Budget 1.28.25

Final Audit Report

2025-01-28

Created:	2025-01-28
By:	Brandon Chrisp (bchrisp@gandgconsult.com)
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