



February 28, 2025

Movement School Atlanta  
1950 Sullivan Road  
Atlanta, GA 30337

Dear Nick Stonestreet:

The State Charter Schools Foundation of Georgia is pleased to award Movement School Atlanta a grant of \$1,100,000 to support the opening of a charter school in Georgia. This grant is a subgrant award from the FY2022 Charter Schools Program (CSP) State Entity grant awarded by the U.S. Department of Education to support the goals of the Georgia Strategic Charter School Growth Initiative.

Please continue to monitor your email for communications from our portal system. At your earliest convenience, please log into the portal system, click the blue "Awarded" button, and complete the "Award Acceptance" form. This form requests authorized signer information, the school's Unique Entity Identifier (UEI), the completed electronic payment authorization form, the completed W-9 form, and a voided check or a bank document with the account name, routing number, and account number. Please complete the "Award Acceptance" form by 5:00 p.m. on Wednesday, March 12, 2025. The grant agreement will be sent to the authorized signer via DocuSign by 5:00 p.m. on Wednesday, March 19, 2025. All documents must be completed, signed, and returned before grant funds may be distributed. *All grants are dependent on program participation, continued eligibility, and fund availability. Details will be forthcoming.*

You should have received registration information for the mandatory virtual training for subgrantees on Thursday, March 13, 2025, at 1:00 p.m. Further instructions about the submission of the final budget will come following the subgrantee training.

Please contact Molly Gassman at [molly.gassman@scsc.georgia.gov](mailto:molly.gassman@scsc.georgia.gov) with any questions or concerns. Molly will serve as your primary contact for this grant.

The State Charter Schools Foundation of Georgia is excited to support you as you plan to grow and provide high-quality charter school options for more of Georgia's children!

Sincerely,

A handwritten signature in blue ink that reads 'Michele J. Neely'.

Michele J. Neely  
President & CEO  
[mneely@scsfga.org](mailto:mneely@scsfga.org)

CC Kerri-Ann T. Thomas  
Jermaine Gassaway  
Danny Brewington

*The State Charter Schools Foundation of Georgia, Inc. is a 501(c)(3) charitable organization, EIN 47-4742575.*

**scsfga.org**

# Georgia CSP Grant



(/sp/scsf-ga-csp-grant)

## Final Budget ▾

Close (/sp/workflow/scsf-ga-csp-grant)

### Changes Requested

#### Email

gregg.stevens@21cobalt.com

#### Grant Phase

Planning, Implementation

#### CSP Sub Grant Type

New School

#### Total Budget - Do not exceed this maximum

\$1,100,000.00

#### Running Total - Planning

331,799.69

#### Running Total - Implementation

\$768,200.31

**Please select the categories you would like to apply your Planning budget towards.**

Instruction, Operations

**Please select the categories you would like to apply Implementation your budget towards.**

Instruction, Operations, Playground - PE

**Planning Items**

**Instruction - Books & E-Books - Planning**

**Instruction - Consulting - Planning**

**Instruction - Copiers & Printers - Planning**

**Instruction - Curriculum & Instructional Material - Planning**

**Instruction - Electronic Device Storage - Planning**

**Instruction - Electronic Devices - Planning**

**Instruction - Equipment (each item \$5,000+) - Planning**

**Instruction - Furniture - Planning**

**Instruction - Professional Development - Planning**

\$1,000.00

**Instruction - Software - Planning**

**Instruction - Supplies (each item under \$5,000) - Planning**

**Instruction - Travel - Professional Development - Planning**

\$1,500.00

**Instruction - Start-up Fees & Deposits - Planning**

**Instruction - Other - Planning**

**Operations - Association/Membership Organization Fees - Planning**

**Operations - Communications & Advertising - Planning**

**Operations - Consulting - Planning**

\$16,000.00

**Operations - Copiers & Printers - Planning**

**Operations - Electronic Device Storage - Planning**

**Operations - Electronic Devices - Planning**

\$22,000.00

**Operations - Equipment (each item \$5,000+) - Planning**

**Operations - Furniture - Planning**

**Operations - Other - Planning**

**Operations - Software - Planning**

\$3,504.00

## **Operations - Professional Development - Planning**

## **Operations - Start-up Fees & Deposits - Planning**

## **Operations - Supplies (each item under \$5,000) - Planning**

\$17,500.00

## **Operations - Travel - Professional Development - Planning**

## **Operations - Rent / Facility Payments - Planning**

\$270,295.69

**Provide a planning budget narrative that corresponds to the budget that includes an explanation for each proposed expenditure including amount of funds, justification for the expenditure, and description of each activity. The order of expenditures described in the budget narrative must correspond to the line-item sequence in the budget spreadsheet.**

We plan to spend \$34,496 of our planning grant in Instructional expenses for the following: \$1,000 for a school-based summer professional development – this includes speaker fees and related costs; \$31,996.00 in supplies - \$2,500 for supplies for exceptional students, \$5,000 for music and art supplies, and \$24,496 for classroom supplies; \$1,500 for Travel-professional development for our travel-related costs for our summer school-based professional development.

We plan to spend \$65,504 of our planning grant in Operations expenses for the following: \$16,00 for consulting – this includes \$16,000 in financial consulting; \$22,000 in Electronic Devices for leadership and staff computers; \$3,504 in software for security and visitor management; \$17,500.00 in supplies that includes - \$3,500 for an AED, \$4,000 for clinic (non-consumable) supplies, and \$10,000 in office supplies for leadership and initial staff.

## **Planning Total**

\$331,799.69

## **Implementation Items**

### **Instruction - Books & E-books - Implementation**

\$104,850.00

### **Instruction - Consulting - Implementation**

**Instruction - Copiers & Printers - Implementation**

\$3,160.00

**Instruction - Curriculum & Instructional Materials - Implementation**

**Instruction - Electronic Device Storage - Implementation**

\$13,000.00

**Instruction - Electronic Devices - Implementation**

\$110,780.00

**Instruction - Equipment (each item \$5,000+) - Implementation**

**Instruction - Furniture - Implementation**

\$225,000.00

**Instruction - Professional Development - Implementation**

\$68,800.00

**Instruction - Software - Implementation**

**Instruction - Supplies (each item under \$5,000) - Implementation**

\$118,200.31

**Instruction - Travel - Professional Development - Implementation**

\$2,120.00

**Instruction - Start-up Fees & Deposits - Implementation**

**Instruction - Other - Implementation**

**Operations - Association/Membership Organization Fees - Implementation**

**Operations - Communications & Advertising - Implementation**

**Operations - Consulting - Implementation**

\$87,500.00

**Operations - Copiers & Printers - Implementation**

**Operations - Electronic Device Storage - Implementation**

**Operations - Electronic Devices - Implementation**

**Operations - Equipment (each item \$5,000+) - Implementation**

**Operations - Furniture - Implementation**

**Operations - Other - Implementation**

**Operations - Professional Development - Implementation**

**Operations - Software - Implementation**

**Operations - Start-up Fees & Deposits - Implementation**

**Operations - Supplies (each item under \$5,000) - Implementation**

\$14,790.00

**Operations - Travel - Professional Development - Implementation**

**Playground - PE - Equipment (each item \$5,000+) - Implementation**

\$20,000.00

**Playground - PE - Furniture - Implementation**

**Playground - PE - Other - Implementation**

**Playground - PE - Supplies (each item under \$5,000) - Implementation**

**Provide an implementation budget narrative that corresponds to the budget that includes an explanation for each proposed expenditure including amount of funds, justification for the expenditure, and description of each activity. The order of expenditures described in the budget narrative must correspond to the line-item sequence in the budget spreadsheet.**

We plan to spend \$877,710 of our implementation grant in Instructional expenses for the following: \$104,850.00 in Books and E-Books that includes - \$23,865.00 for Amplify, \$2,142.00 for Character Strong, \$23,412.00 for Great Minds, \$25,250.00 for Lavinia Group, \$2,718.00 for Lee Low, \$23,520.00 for Lifelong Readers, \$3,943.00 for Numbers Corner; \$3,160.00 in Copiers and Printers for two instructional printers; \$13,000 in Electronic Device Storage for a charging station; \$110,780.00 in Electronic Devices that includes \$2,000 in document cameras and \$108,750 in Student Chromebooks; \$225,000.00 in classroom furniture for 8 classrooms; \$68,800.00 in Professional Development that includes \$1,000 for a school-based training, \$19,500 for professional development to implement Great Minds, \$10,000 for professional development to implement Lifelong Readers, and \$38,300 for professional development to implement Lavinia; \$356,500.00 in Instructional Supplies that includes \$75,000 in supplies for exceptional students, \$25,000 in supplies for art and music, and \$256,500 in classroom supplies for 8 classrooms; \$2,120 in Travel-Professional Development costs for staff travel related to professional development activities.

We plan to spend \$102,290 of our implementation grant in Operations expenses for the following: \$85,500 for consulting – this includes \$7,500 for single audit costs and \$78,000 in initial financial consulting; \$14,790 in initial office supplies for additional administrative and non-instructional staff.

We plan to spend \$20,000 of our implementation grant in Playground-PE for PE Supplies (balls, mats, sports equipment, etc.)

## Implementation Total

768,200.31

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