

## Charter School Fiscal Performance and Viability November 4, 2011

Charter School:	Student Enrollment As of 2010/2011 3 <sup>rd</sup> Quarter	Liquidity As of 6/30/10	Audit Findings			Site Visit As of 2010/2011 Site Visit
			Total As of 6/30/10	Repeat As of 6/30/10	Type* As of 6/30/10	
21 <sup>st</sup> Century Public Academy	97.9%	-0.9	8	2	1	1
Academia de Lengua y Cultura	87.6%	1.7	9	1	0	2
Alice King Community School	98.0%	-1.1	5	1	0	2
Albuquerque Talent & Development	101.1%	-0.4	7	6	3	1
Bataan Military Academy	125.3%	-0.8	7	5	1	2
Career Academic & Tech Academy	114.4%	-0.3	4	2	0	1
Christine Duncan's Heritage Academy	87.1%	2.78	7	4	1	3
Corrales International	101.7%	-0.4	9	4	2	3
Digital Arts and Technology	92.0%	1.5	2	1	0	3
El Camino Real Academy	99.6%	1.5	4	0	0	0
Gordon Bernell Charter School	110.7%	-0.3	12	9	2	3
La Academia de Esperanza	110.5%	1.5	11	11	3	1
Los Puentes Charter School	113.0%	0.15	1	0	0	1
Montessori of the Rio Grande	108.5%	0.8	3	0	1	1
Mountain Mahogany Community School	104.3%	.1	3	2	0	0
Native American Community Academy	122.1%	-1.1	16	10	3	4
Nuestros Valores Charter School	108.1%	0.0	3	0	0	2
Public Academy for Performing Arts	98.3%	0.2	5	3	1	1
Robert F. Kennedy High School	109.5%	0.7	12	2	1	10
School for Integrated Academies & Tech	99.2%	-0.3	0	0	0	0
South Valley Academy	98.3%	1.1	5	2	1	0
<b>Green</b> = Fiscally Strong	95% + Budget/Actual	1+ months of cash	4 or less Findings	0 Repeat	0 Internal Control Def.	0-1 Cited Exception
<b>Yellow</b> = Fiscally Adequate	90% to 94.9% Bud/Act	.5 to .99 months of cash	5-9 Findings	1-3 Repeat	1 I/C Def.	2-3 Cited Exceptions
<b>Red</b> = Needs Monitoring	Below 89.9% Bud/Act	Less than .5 months of cash	10 + Findings	4 + Repeat	2+ I/C Def.	4 + Cited Exceptions

\*Material Weakness or Significant Deficiency Findings in Internal Control