

## Charter School Fiscal Performance and Viability March 31, 2014

Charter School:	Student Enrollment As of 2013/2014 Avg. 80 & 120 Day	Liquidity As of 6/30/13	Audit Findings			Site Visit As of 2013/2014 Site Visit
			Total As of 6/30/13	Repeat As of 6/30/13	Type* As of 6/30/13	
21 <sup>st</sup> Century Public Academy	92.9%	(2.6)	8	1	3	5
Alice King Community School	100.0%	1.0	5	0	1	2
Albuquerque Talent & Development	99.4%	0.8	5	0	1	1
Bataan Military Academy	87.9%	1.7	5	1	1	3
Christine Duncan's Heritage Academy	122.0%	2.7	2	0	0	2
Corrales International	100.0%	1.3	2	1	1	1
Digital Arts and Technology	104.3%	2.8	2	0	0	2
El Camino Real Academy	94.9%	0.2	0	0	0	1
Gordon Bernell Charter School	97.5%	1.1	6	1	0	5
La Academia de Esperanza	99.6%	1.5	2	1	0	3
Los Puentes Charter School	105.5%	1.9	3	0	0	0
Montessori of the Rio Grande	100.0%	1.6	0	0	0	0
Mountain Mahogany Community School	100.7%	1.4	5	1	2	1
Native American Community Academy	97.3%	0.1	8	2	2	7
Nuestros Valores Charter School	103.0%	0.7	8	3	3	4
Public Academy for Performing Arts	100.4%	1.4	4	1	1	4
Robert F. Kennedy High School	102.6%	0.0	8	2	3	11
School for Integrated Academies & Tech	91.8%	1.3	1	0	0	1
South Valley Academy	103.9%	2.1	2	0	0	1
<b>Green</b> = Fiscally Strong	95% + Budget/Actual	1+ months of cash	0-2 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	3-4 Findings	1 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	5 + Findings	2 + Repeat	2+ I/C Def.	4 + Cited Exceptions

\*Material Weakness or Significant Deficiency Findings in Internal Control