

Charter School Fiscal Performance and Viability March 31, 2013

Charter School:	Student Enrollment As of 2012/2013 Avg. 80 & 120 Day	Liquidity As of 6/30/12	Audit Findings			Site Visit As of 2012/2013 Site Visit
			Total As of 6/30/12	Repeat As of 6/30/12	Type* As of 6/30/12	
21 st Century Public Academy	100.6%	(1.4)	3	2	2	7
Academia de Lengua y Cultura	109.0%	2.7	3	0	2	8
Alice King Community School	105.7%	0.4	0	0	0	1
Albuquerque Talent & Development	95.3%	1.7	0	0	0	5
Bataan Military Academy	92.4%	1.0	1	1	0	6
Career Academic & Technical Academy	N/A	N/A	2	0	2	N/A
Christine Duncan's Heritage Academy	86.9%	2.8	0	0	0	1
Corrales International	106.8%	1.3	2	1	1	2
Digital Arts and Technology	94.9%	3.4	3	1	0	2
El Camino Real Academy	84.4%	(0.2)	1	0	0	2
Gordon Bernell Charter School	142.2%	0.6	1	0	0	3
La Academia de Esperanza	108.9%	1.9	3	3	1	3
Los Puentes Charter School	97.3%	.6	0	0	0	0
Montessori of the Rio Grande	99.5%	1.4	0	0	0	0
Mountain Mahogany Community School	106.2%	1.6	2	0	0	3
Native American Community Academy	96.7%	0.0	4	2	1	7
Nuestros Valores Charter School	104.5%	(0.1)	4	1	2	6
Public Academy for Performing Arts	104.9%	0.3	1	1	1	3
Robert F. Kennedy High School	81.0%	0.4	2	2	0	9
School for Integrated Academies & Tech	105.1%	0.5	0	0	0	1
South Valley Academy	102.5%	2.4	0	0	0	0
Green = Fiscally Strong	95% + Budget/Actual	1+ months of cash	1-2 Findings	0 Repeat	0 Internal Control Def.	0-1 Cited Exception
Yellow = 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
Red = 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