

## Charter School Fiscal Performance and Viability March 31, 2017

Charter School:	Student Enrollment As of 2016/2017 Avg. 80 & 120 Day	Liquidity As of 6/30/16	Audit Findings			Site Visit As of 2016/2017 Site Visit
			Total As of 6/30/16	Repeat As of 6/30/16	Type* As of 6/30/16	
21 <sup>st</sup> Century Public Academy	99.0%	1.5	3	2	0	5
ABQ Charter Academy	96.3%	2.9	0	0	0	3
Alice King Community School	111.3%	1.4	2	0	1 MW	2
Albuquerque Talent & Development	95.3%	1.6	4	0	0	3
Christine Duncan's Heritage Academy	118.8%	1.1	0	0	0	2
Corrales International	108.6%	.6	3	1	0	5
Digital Arts and Technology	103.7%	1.8	3	1	0	3
East Mountain High School	101.3%	2.1	3	0	1 SD, 2 MW	4
El Camino Real Academy	97.5%	.8	1	0	0	2
Gordon Bernell Charter School	114.4%	2.8	1	0	0	3
La Academia de Esperanza	97.2%	2.7	0	0	0	3
Los Puentes Charter School	100.0%	2.5	1	0	1 MW	3
Montessori of the Rio Grande	99.1%	1.1	0	0	0	1
Mountain Mahogany Community School	101.3%	2.1	0	0	0	1
Native American Community Academy	94.3%	1.5	4	2	1 SD	13
New Mexico International School	105.8%	2.1	1	0	0	2
Nuestros Valores Charter School	107.2%	2.8	4	1	1 SD	10
Public Academy for Performing Arts	100.1%	1.3	1	0	1 SD	5
Robert F. Kennedy High School	106.0%	.6	6	4	0	6
Siembra Leadership High School	58.0%	N/A	N/A	N/A	N/A	4
South Valley Academy	103.6%	3.7	2	0	0	0
<b>Green</b> = Fiscally Strong	95% + Budget/Actual	1+ months of cash	0-2 Findings	0 Repeat	0 Internal Control Def. *	0-2 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 SD	3-4 Cited Exceptions
<b>Red</b> = Needs Monitoring	Below 89.9% Bud/Act	Less than .5 months of cash	5 + Findings	2 + Repeat	1 MW or 2+ SD	5 + Cited Exceptions

\*Significant Deficiency (SD) or Material Weakness (MW) Finding(s) in Internal Control