

On-going Board Actions

Withholding

Charter Holder Name	Date of Board Action	Violation	Notes	Date Issue, If Unresolved, Will Come Back Before the Board
Florence Crittenton Services of Arizona, Inc.	11/19/19	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2019 audit 	Complete audit received 12/20/19. Due to timing of submission, funds to be returned with the February 2020 payment.	1/13/20
Institute for Transformative Education	11/19/19	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2019 audit 	Audit received 11/25/19. Funds returned with the January 2020 payment.	1/13/20
Lifelong Learning Research Institute, Inc. (Entity ID: 79926)	11/19/19	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2019 audit 	Audit received 12/4/19. Funds returned with the January 2020 payment.	1/13/20
Lifelong Learning Research Institute, Inc. (Entity ID: 90754)	11/19/19	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2019 audit 	Audit received 12/4/19. Funds returned with the January 2020 payment.	1/13/20
Science Technology Engineering and Math Arizona	11/19/19	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2019 audit 	Audit received 1/2/20. Funds will be returned with the February 2020 payment.	1/13/20
Valley of the Sun Waldorf Education Association, Inc.	11/19/19	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2019 audit 	Audit received 1/2/20. Funds will be returned with the February 2020 payment.	1/13/20
Vision Charter School, Inc.	11/19/19	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2019 AFR Failure to timely submit fiscal year 2019 audit 		1/13/20