Five-Year Interval Report

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Arizona State Board for Charter Schools

Five Year Summary Review

Interval Report Details

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Report Date:	06/03/2015	**Report Type:**	Five Year

Charter Contract Information

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Charter Corporate Name:	Nosotros		
Charter CTDS:	10-87-07-000	**Charter Entity ID:**	79881
Charter Status:	Open	**Contract Effective Date:**	04/11/2002
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Nosotros Academy**: 180	
Charter Grade Configuration:	3-12	**Contract Expiration Date:**	04/10/2017
FY Charter Opened:	2003	**Charter Signed:**	04/11/2002
Charter Granted:	11/13/2001	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0090776-9	**Corp. Type**	Non Profit
Corp. Commission Status Date	03/27/2009	**Charter Enrollment Cap**	350

Charter Contact Information

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Mailing Address:	440 North Grande Tucson, AZ 85745	**Website:**	http://www.nosotrosacademy.org
Phone:	520-624-1023	**Fax:**	520-624-7999

Mission Statement: Nosotros Academy dedicates itself to bringing quality alternative education to at risk students that will promote empowerment of the student, engagement of the family, and community building through mutual commitment to academic success by providing individualized services in a safe, user-friendly atmosphere that meets the needs of students so they can excel as members of the greater community. Nosotros Academy understands and provides for the unique needs of at risk students, such as credit recovery, small class size, and caring teachers, so the student may transition from at risk to college bound.

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Mr. Paul Felix	info@nosotrosacademy.org	—
2.)	Mr. Ron Kovar	kovarjr@mindspring.com	—

Academic Performance - Nosotros Academy

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School Name:	Nosotros Academy	**School CTDS:**	10-87-07-001
School Entity ID:	79899	**Charter Entity ID:**	79881
School Status:	Open	**School Open Date:**	08/14/2002
Physical Address:	440 North Grande Tucson, AZ 85745	**Website:**	—
Phone:	520-624-1023	**Fax:**	520-624-7999
Grade Levels Served:	3-12	**FY 2014 100th Day ADM:**	183.189

Academic Performance Per Fiscal Year

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Nosotros Academy

		2012 Traditional K-12 School (3 to 12)			2013 Alternative K-12 School (3 to 12)			2014 Alternative K-12 School (3 to 12)		
1. Growth		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
1a. SGP	Math	42.5	50	20	43	75	7.5	24	50	7.5
	Reading	54.5	75	20	50	75	7.5	31	50	7.5
1b. SGP Bottom 25%	Math	NR	0	0	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0	NR	0	0
1b. Improvement	Math	N/A	N/A	N/A	22.9	50	12.5	36.4	75	12.5
	Reading	N/A	N/A	N/A	47.6	75	12.5	33.3	50	12.5
2. Proficiency		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
2a. Percent Passing	Math	26 / 54.2	50	7.5	19 / 21.3	50	7.5	13.4 / 22.4	50	7.5
	Reading	52 / 73.8	50	7.5	56.2 / 52	75	7.5	43.2 / 54.3	50	7.5
2b. Composite School Comparison	Math	-24.3	25	5	N/A	N/A	N/A	N/A	N/A	N/A
	Reading	-18.9	25	5	N/A	N/A	N/A	N/A	N/A	N/A
2c. Subgroup ELL	Math	32 / 42.4	50	3.75	5.6 / 19.1	50	2.5	24 / 20.3	75	1.67
	Reading	52 / 61.9	50	3.75	46.7 / 43.8	75	2.5	57.1 / 47.6	75	1.67
2c. Subgroup FRL	Math	25 / 47.5	50	3.75	17.3 / 20.8	50	2.5	12.2 / 23	50	1.67
	Reading	53 / 68.6	50	3.75	56.2 / 52	75	2.5	43 / 54.7	50	1.67
2c. Subgroup SPED	Math	NR	0	0	NR	0	0	0 / 8	25	1.67
	Reading	NR	0	0	NR	0	0	21.4 / 26.8	50	1.67
3. State Accountability		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
3a. State Accountability		C	50	5	C-ALT	50	5	C-ALT	50	5
4. Graduation		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
4a. Graduation		38	25	15	Met	75	15	Met	75	15
4b. Academic Persistence		N/A	N/A	N/A	94	100	15	91	100	15
Overall Rating		Overall Rating			Overall Rating			Overall Rating		
Scoring for Overall Rating 89 or higher: Exceeds Standard <89, but > or = to 63: Meets Standard <63, but > or = to 39: Does Not Meet Standard Less than 39: Falls Far Below Standard		48.75		100	71.25		100	64.79		100

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Financial Performance

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Charter Corporate Name: Nosotros

Charter CTDS: 10-87-07-000 **Charter Entity ID:** 79881

Charter Status: Open **Contract Effective Date:** 04/11/2002

Financial Performance

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Nosotros

Near-Term Measures	Fiscal Year 2013		Fiscal Year 2014	
Going Concern	No	Meets	No	Meets
Unrestricted Days Liquidity	106.24	Meets	72.09	Meets
Default	No	Meets	No	Meets

Sustainability Measures (Negative numbers indicated by parentheses)

Net Income	$13,940	Meets	($55,342)	Does Not Meet
Fixed Charge Coverage Ratio	—		—	
Cash Flow (3-Year Cumulative)	$144,964	Does Not Meet	($75,370)	Does Not Meet

Cash Flow Detail by Fiscal Year	FY 2013	FY 2012	FY 2011	FY 2014	FY 2013	FY 2012
	($36,340)	$25,210	$156,094	($64,240)	($36,340)	$25,210

Meets Board's Financial Performance Expectations

Charter/Legal Compliance

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Charter Corporate Name: Nosotros

Charter CTDS: 10-87-07-000 **Charter Entity ID:** 79881

Charter Status: Open **Contract Effective Date:** 04/11/2002

Timely Submission of AFR

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Year	Timely
2014	Yes
2013	Yes
2012	Yes
2011	Yes
2010	Yes

Timely Submission of Budget

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Year	Timely
2015	Yes
2014	Yes
2013	Yes
2012	Yes
2011	Yes

Audit Compliance

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Charter Corporate Name: Nosotros

Charter CTDS: 10-87-07-000 **Charter Entity ID:** 79881

Charter Status: Open **Contract Effective Date:** 04/11/2002

Timely Submission of Annual Audit

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Year	Timely
2014	Yes
2013	Yes
2012	Yes
2011	Yes
2010	Yes

Audit Issues Requiring Corrective Action Plan (CAP)

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FY **Issue #1**

2014
2013
2012
2011
2010 Employment Eligibility

Repeat Issues Identified through Audits

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There were no repeat findings for fiscal years 2010 to 2014.