Five-Year Interval Report

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Arizona State Board for Charter Schools

Renewal Year Summary Review

Interval Report Details

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Report Date:	07/07/2010	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Espiritu Community Development Corp.		
Charter CTDS:	07-87-11-000	**Charter Entity ID:**	4335
Charter Status:	Open	**Contract Effective Date:**	08/08/1995
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	3	• **Esperanza Montessori Academy**: 180 • **NFL YET College Prep Academy**: 180 • **Reyes Maria Ruiz Leadership Academy**: 180	
Charter Grade Configuration:	K-12	**Contract Expiration Date:**	07/19/2011
FY Charter Opened:	1996	**Charter Signed:**	05/08/1995
Charter Granted:	—	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0709857-9	**Corp. Type**	Non Profit
Corp. Commission Status Date	06/17/2010	**Charter Enrollment Cap**	1234

Charter Contact Information

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Mailing Address:	4848 South 2nd Street Phoenix, AZ 85040	**Website:**	—
Phone:	602-243-7788	**Fax:**	602-243-7799
Mission Statement:	Esperanza Montessori Academy will provide a Montessori program of study designed to serve children in grades kindergarten through twelfth grade, in realization of each child's academic goals and abilities to be self-sufficient. ESPIRITU Community Development Corporation's mission is to: Develop the human capital of a community by self-empowering our youth and families; Form partnerships between private and government sectors and low-income communities; Spiritually and economically uplift communities.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Mr. Armando Ruiz	ruizarmando1@hotmail.com	05/12/2012

Amendment Information

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Charter Corporate Name:	Espiritu Community Development Corp.		
Charter CTDS:	07-87-11-000	**Charter Entity ID:**	4335
Charter Status:	Open	**Contract Effective Date:**	08/08/1995

Amendments

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Amendment Type	Received Date	Approval Date
Charter Representative Notification Request	01/11/2010	03/04/2010
Charter Holder Governance Notification Request	08/10/2009	10/25/2009
School Name Change Notification Request	05/11/2007	05/14/2007
Charter Holder Status Amendment Request	09/15/2006	—

Academic Performance - NFL YET College Prep Academy

Hide Section

School Name:	NFL YET College Prep Academy	**School CTDS:**	07-87-11-001
School Entity ID:	5507	**Charter Entity ID:**	4335
School Status:	Open	**School Open Date:**	07/01/1997
Physical Address:	4848 S. 2nd St. Phoenix, AZ 85040	**Website:**	—
Phone:	602-243-7788	**Fax:**	602-243-7799
Grade Levels Served:	7-12	**FY 2009 100th Day ADM:**	322.735

Academic Performance Per Fiscal Year

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FY	AZ LEARNS Profile				Met AYP
	K-12	**K12**	**10**	**358**	
2009	Performing Plus	—	—	—	No
2008	—	Performing Plus	—	—	Yes
2007	—	—	Performing Plus	Performing	Yes
2006	—	—	Performing Plus	Underperforming	No
2005	—	—	Performing Plus	Performing Plus	Yes

Academic Performance - Esperanza Montessori Academy

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School Name:	Esperanza Montessori Academy	**School CTDS:**	07-87-11-005
School Entity ID:	85887	**Charter Entity ID:**	4335
School Status:	Open	**School Open Date:**	07/01/2004
Physical Address:	4848 South 2nd Street Phoenix, AZ 85040	**Website:**	—
Phone:	602-243-7788	**Fax:**	602-243-7799
Grade Levels Served:	K-3	**FY 2009 100th Day ADM:**	272.7075

Academic Performance Per Fiscal Year

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FY	AZ LEARNS Profile		Met AYP
	ELEM	**358**	
2009	Performing Plus	—	No
2008	Performing	—	Yes
2007	—	Underperforming	No
2006	—	Underperforming	No
2005	—	Performing Plus	No

Academic Performance - Reyes Maria Ruiz Leadership Academy

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School Name:	Reyes Maria Ruiz Leadership Academy	**School CTDS:**	07-87-11-004
School Entity ID:	85886	**Charter Entity ID:**	4335

School Status:	Open	**School Open Date:**	07/01/2004
Physical Address:	4848 South 2nd Street Phoenix, AZ 85040	**Website:**	—
Phone:	602-243-7788	**Fax:**	602-243-7799
Grade Levels Served:	4-6	**FY 2009 100th Day ADM:**	207.7075

Academic Performance Per Fiscal Year

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FY	AZ LEARNS Profile		Met AYP
	ELEM	358	
2009	Performing	—	Yes
2008	Performing Plus	—	Yes
2007	—	Performing	No
2006	—	Underperforming	Yes
2005	—	Underperforming	No

Academic Performance - Los Milagros Academy

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Charter/Legal Compliance

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Charter Corporate Name:	Espiritu Community Development Corp.		
Charter CTDS:	07-87-11-000	**Charter Entity ID:**	4335
Charter Status:	Open	**Contract Effective Date:**	08/08/1995

Timely Submission of AFR

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Year	Timely
2009	Yes
2008	Yes
2007	No
2006	No
2005	No

Timely Submission of Budget

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Year	Timely
2010	Yes
2009	Yes
2008	No
2007	No
2006	Yes

Special Education Monitoring Detail

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SPED Monitoring Date	03/15/2010	**Child Identification**	
Evaluation/Re-evaluation:		**IEP Status:**	
Delivery of Service:		**Procedural Safeguards:**	
Sixty Day Item Due Date	—	**ESS Compliance Date:**	—

Audit and Fiscal Compliance

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Charter Corporate Name:	Espiritu Community Development Corp.		
Charter CTDS:	07-87-11-000	**Charter Entity ID:**	4335
Charter Status:	Open	**Contract Effective Date:**	08/08/1995

Timely Submission of Annual Audit

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Year	Timely
2009	Yes
2008	Yes
2007	No

2006	No
2005	No

Audit Issues Requiring Corrective Action Plan (CAP)

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FY	Issue #1	Issue #2
2009		
2008		
2007	Internal Controls - Repeat	
2006	Fingerprinting	Internal Controls
2005		

Repeat Issues Identified through Audits

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FY	Issue #1
2009	Repeat Procurement
2008	
2007	Repeat Accounting Records
2006	
2005	

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