Five-Year Interval Report

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Arizona State Board for Charter Schools

Renewal Summary Review

Interval Report Details

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Report Date:	06/04/2010	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Heritage Academy, Inc.		
Charter CTDS:	07-87-12-000	**Charter Entity ID:**	4336
Charter Status:	Open	**Contract Effective Date:**	08/21/1995
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Heritage Academy**: 145	
Charter Grade Configuration:	7-12	**Contract Expiration Date:**	—
FY Charter Opened:	1996	**Charter Signed:**	05/08/1995
Charter Granted:	—	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0711806-4	**Corp. Type**	Non Profit
Corp. Commission Status Date	06/04/2010	**Charter Enrollment Cap**	600

Charter Contact Information

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Mailing Address:	32 South Center Mesa, AZ 85210	**Website:**	http://www.heritageacademyaz.com
Phone:	480-969-5641	**Fax:**	480-969-6972

Mission Statement: The purpose of education is to build strong character. Strong character is reflected in strong families, strong communities and a strong nation. While teaching the academic disciplines, Heritage Academy is dedicated to instilling into the minds and hearts of today's youth a knowledge of and respect for the ideals and values of the great men and women of history, including those who founded the American nation. As today's rising generation gains an appreciation of these people of accomplishment they will be ready to provide the selfless service to their fellow citizens and to their country which will be required in the coming years to assist in restoring American greatness. Heritage Academy exists to this end.

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Mr. Earl Taylor	etaylor@mstar2.net	—

Academic Performance - Heritage Academy

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School Name:	Heritage Academy	**School CTDS:**	07-87-12-001
School Entity ID:	5509	**Charter Entity ID:**	4336
School Status:	Open	**School Open Date:**	08/21/1995
Physical Address:	32 South Center Mesa, AZ 85210	**Website:**	—

Phone:	480-969-5641	**Fax:**	480-969-6972
Grade Levels Served:	7-12	**FY 2009 100th Day ADM:**	439.145

Academic Performance Per Fiscal Year

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FY	AZ LEARNS Profile				Met AYP
	K-12	K12	10	358	
2009	Excelling	—	—	—	Yes
2008	—	Excelling	—	—	Yes
2007	—	—	Excelling	Excelling	Yes
2006	—	—	Excelling	Excelling	Yes
2005	—	—	Excelling	Excelling	Yes

Charter/Legal Compliance

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Charter Corporate Name:	Heritage Academy, Inc.		
Charter CTDS:	07-87-12-000	**Charter Entity ID:**	4336
Charter Status:	Open	**Contract Effective Date:**	08/21/1995

Timely Submission of AFR

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Year	Timely
2009	Yes
2008	Yes
2007	Yes
2006	Yes
2005	Yes

Timely Submission of Budget

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Year	Timely
2010	Yes
2009	Yes
2008	Yes
2007	Yes
2006	Yes

Amendment Information

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Charter Corporate Name:	Heritage Academy, Inc.		
Charter CTDS:	07-87-12-000	**Charter Entity ID:**	4336
Charter Status:	Open	**Contract Effective Date:**	08/21/1995

Amendments

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Amendment Type	Received Date	Approval Date
School Governing Body Notification Request	04/01/2010	04/05/2010
Enrollment Cap Notification Request	07/29/2009	11/20/2009
Enrollment Cap Notification Request	06/24/2009	—
School Governing Body Notification Request	08/28/2008	09/03/2008
Enrollment Cap Notification Request	08/19/2008	08/22/2008
Charter Holder Status Amendment Request	09/11/2006	09/27/2006
Instructional Days Amendment Request	03/06/2006	03/13/2006

Audit and Fiscal Compliance

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Charter Corporate Name:	Heritage Academy, Inc.		
Charter CTDS:	07-87-12-000	**Charter Entity ID:**	4336
Charter Status:	Open	**Contract Effective Date:**	08/21/1995

Timely Submission of Annual Audit

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Year	Timely
2009	Yes
2008	Yes
2007	Yes
2006	Yes
2005	Yes

Audit Issues Requiring Corrective Action Plan (CAP)

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

Repeat Issues Identified through Audits

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

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