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:	06/03/2010	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Sedona Charter School		
Charter CTDS:	13-87-08-000	**Charter Entity ID:**	4492
Charter Status:	Open	**Contract Effective Date:**	08/28/1995
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Sedona Charter School**: 180	
Charter Grade Configuration:	K-8	**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 #	0746287-5	**Corp. Type**	Non Profit
Corp. Commission Status Date	05/28/2010	**Charter Enrollment Cap**	200

Charter Contact Information

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Mailing Address:	165 Kachina Drive Sedona, AZ 86336	**Website:**	http://www.sedonacharterschool.com
Phone:	928-204-6464	**Fax:**	928-204-6486
Mission Statement:	Our Montessori school challenges each child to achieve excellence through an individualized program. We inspire a passion for learning, instill a sense of personal responsibility, and cultivate a respect for the environment and involvement in the community.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Ms. Alice Madar	alice@sedonacharterschool.com	—
2.)	Mr. Matthew Fiori	info@sedonacharterschool.com	—

Academic Performance - Sedona Charter School

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School Name:	Sedona Charter School	**School CTDS:**	13-87-08-101
School Entity ID:	6132	**Charter Entity ID:**	4492
School Status:	Open	**School Open Date:**	09/05/1995
Physical Address:	165 Kachina Drive Sedona, AZ 86336	**Website:**	—
Phone:	928-204-6464	**Fax:**	928-204-6486

Grade Levels Served:	K-8	**FY 2009 100th Day ADM:**	150.87

Academic Performance Per Fiscal Year

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FY		AZ LEARNS Profile	Met AYP
	ELEM	**358**	
2009	Excelling	—	Yes
2008	Excelling	—	Yes
2007	—	Excelling	Yes
2006	—	Highly Performing	Yes
2005	—	Highly Performing	Yes

Academic Performance - Sedona Charter School

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School Name:	Sedona Charter School	**School CTDS:**	13-87-08-102
School Entity ID:	78896	**Charter Entity ID:**	4492
School Status:	Closed	**School Open Date:**	08/21/1999
Physical Address:	120 Deer Trail Drive Sedona, AZ 86366	**Website:**	—
Phone:	928-204-6464	**Fax:**	928-204-6486
Grade Levels Served:	—	**FY 2009 100th Day ADM:**	—

Academic Performance Per Fiscal Year

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FY		AZ LEARNS Profile	Met AYP
	0		
2009	No Data Available		—
2008	No Data Available		—
2007	No Data Available		—
2006	No Data Available		—
2005	No Data Available		—

Charter/Legal Compliance

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Charter Corporate Name:	Sedona Charter School		
Charter CTDS:	13-87-08-000	**Charter Entity ID:**	4492
Charter Status:	Open	**Contract Effective Date:**	08/28/1995

Timely Submission of AFR

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

Timely Submission of Budget

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

Amendment Information

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Charter Corporate Name:	Sedona Charter School		
Charter CTDS:	13-87-08-000	**Charter Entity ID:**	4492

Charter Status: Open **Contract Effective Date:** 08/28/1995

Amendments

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Amendment Type	Received Date	Approval Date
Charter Representative Notification Request	05/15/2007	06/03/2007
Charter Representative Notification Request	03/12/2007	03/21/2007

Audit and Fiscal Compliance

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Charter Corporate Name: Sedona Charter School

Charter CTDS: 13-87-08-000 **Charter Entity ID:** 4492

Charter Status: Open **Contract Effective Date:** 08/28/1995

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	
2008	
2007	
2006	Fingerprinting Emergency Hire
2005	Classroom Site Fund (301)

Repeat Issues Identified through Audits

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FY	Issue #1	Issue #2
2009		
2008	Repeat Accounting Records	
2007		
2006	Repeat Accounting Records	
2005	Repeat Accounting Records	Repeat Required Filings

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