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:	05/14/2014	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Shelby School, The		
Charter CTDS:	04-87-03-000	**Charter Entity ID:**	79131
Charter Status:	Open	**Contract Effective Date:**	06/22/2000
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **The Shelby School**: 180	
Charter Grade Configuration:	K-10	**Contract Expiration Date:**	06/21/2015
FY Charter Opened:	—	**Charter Signed:**	06/22/2000
Charter Granted:	—	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0738889-6	**Corp. Type**	Non Profit
Corp. Commission Status Date	07/23/2008	**Charter Enrollment Cap**	150

Charter Contact Information

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Mailing Address:	P.O. Box 1804 Payson, AZ 85547	**Website:**	—
Phone:	928-478-4706	**Fax:**	928-478-0681

Mission Statement: The Shelby School's mission is to increase the academic achievement of children using a total developmental perspective which considers a child's needs in physical development, cognitive development, and social-emotional development. The mission is achieved with four main ingredients: a cognitive developmentally based curriculum, the emotional and social development of students, an arts education emphasis, and parent communication and involvement.

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Ms. Trina Kamp	drtrina.shelby@gmail.com	08/18/2010

Academic Performance - The Shelby School

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School Name:	The Shelby School	**School CTDS:**	04-87-03-101
School Entity ID:	79132	**Charter Entity ID:**	79131
School Status:	Open	**School Open Date:**	07/01/2000

Physical Address:	Lot 23 Standage Drive Tonto Valley, AZ 85541	**Website:**	—
Phone:	928-478-4706	**Fax:**	928-478-0681
Grade Levels Served:	K-10	**FY 2013 100th Day ADM:**	43.82

Academic Performance Per Fiscal Year

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The Shelby School

		2012 Small Elementary School (K-8)			2013 Traditional K-12 School (K to 9)		
1. Growth		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
1a. SGP	**Math**	34	50	25	39	50	20
	Reading	41	50	25	48	50	20
1b. SGP Bottom 25%	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
2. Proficiency		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
2a. Percent Passing	**Math**	39 / 46.7	50	7.5	31.8 / 64.7	25	7.5
	Reading	71 / 67.1	75	7.5	68.2 / 78.5	50	7.5
2b. Composite School Comparison	**Math**	-6.8	50	7.5	-27.5	25	5
	Reading	3.4	75	7.5	-6.9	50	5
2c. Subgroup ELL	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
2c. Subgroup FRL	**Math**	33 / 39	50	7.5	31.6 / 55.4	25	7.5
	Reading	70 / 62	75	7.5	68.4 / 71.2	50	7.5
2c. Subgroup SPED	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
3. State Accountability		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
3a. State Accountability		D	25	5	D	25	5
4. Graduation		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
4a. Graduation		NR	0	0	NR	0	0
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		54.41		100	42.65		85

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Academic Performance - The Shelby School

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School Name:	The Shelby School	**School CTDS:**	04-87-03-002
School Entity ID:	85910	**Charter Entity ID:**	79131
School Status:	Closed	**School Open Date:**	07/01/2005
Physical Address:	807 E. 5th Street Mesa, AZ 85203	**Website:**	—
Phone:	928-478-4706	**Fax:**	928-478-0681
Grade Levels Served:	K-10	**FY 2010 100th Day ADM:**	29.82

Academic Performance Per Fiscal Year

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There are no Academic Performance Frameworks for this school.

Financial Performance

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Charter Corporate Name: Shelby School, The

Charter CTDS: 04-87-03-000 **Charter Entity ID:** 79131

Charter Status: Open **Contract Effective Date:** 06/22/2000

Financial Performance - Fiscal Year 2013 Audit

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Shelby School, The

Near-Term Indicators

Going Concern	No	Meets
Unrestricted Days Liquidity	2.82	Falls Far Below
Default	No	Meets

Sustainability Indicators

Note: Negative numbers are indicated below by parentheses.

Net Income	$5,886	Meets
Fixed Charge Coverage Ratio	0.94	Does Not Meet
Cash Flow (3-Year Cumulative)	($4,571)	Does Not Meet

Cash Flow Detail by Fiscal Year	FY 2013	FY 2012	FY 2011
	($14,241)	$6,037	$3,633

Does Not Meet Board's Financial Performance Expectations

Charter/Legal Compliance

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Charter Corporate Name: Shelby School, The

Charter CTDS: 04-87-03-000 **Charter Entity ID:** 79131

Charter Status: Open **Contract Effective Date:** 06/22/2000

Timely Submission of AFR

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Year	Timely
2013	Yes
2012	Yes
2011	Yes
2010	Yes
2009	Yes

Timely Submission of Budget

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

Audit Compliance

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Charter Corporate Name: Shelby School, The

Charter CTDS: 04-87-03-000 **Charter Entity ID:** 79131

Charter Status: Open **Contract Effective Date:** 06/22/2000

Timely Submission of Annual Audit

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Year	Timely
2013	Yes
2012	Yes
2011	Yes
2010	Yes
2009	Yes

Audit Issues Requiring Corrective Action Plan (CAP)

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FY	Issue #1	Issue #2
2013		
2012	No CAP Fingerprinting	Current with Payment Plan - No CAP
2011	Current with Payment Plan - No CAP	
2010	Internal Controls	
2009	Fingerprinting	Instructional Hours

Repeat Issues Identified through Audits

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There were no repeat findings for fiscal years 2009 to 2013.