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:	05/04/2012	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Ha:san Educational Services		
Charter CTDS:	10-87-26-000	**Charter Entity ID:**	6369
Charter Status:	Open	**Contract Effective Date:**	06/04/1998
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Ha:san Preparatory & Leadership Charter School**: 144	
Charter Grade Configuration:	9-12	**Contract Expiration Date:**	06/03/2013
FY Charter Opened:	—	**Charter Signed:**	06/04/1998
Charter Granted:	—	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0842139-6	**Corp. Type**	Non Profit
Corp. Commission Status Date	04/26/2012	**Charter Enrollment Cap**	250

Charter Contact Information

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Mailing Address:	1333 East 10th Street Tucson, AZ 85719	**Website:**	—
Phone:	520-882-8826	**Fax:**	520-882-8651
Mission Statement:	Ha:san Preparatory and Leadership School is designed to serve as an academically rigorous, bicultural and community based high school for the Tohono O'odham and Native American Youth. By infusing all aspects of the educational experience with elements of the O' odham Himdag (O' odham language, history and culuture) the school will nuture individual students, helping them become strong and responsible contributors to their communities.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Ms. Jessica Estrada	jessicae@hasanprep.org	—

Academic Performance - Ha:san Preparatory & Leadership Charter School

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School Name:	Ha:san Preparatory & Leadership Charter School	**School CTDS:**	10-87-26-001
School Entity ID:	5872	**Charter Entity ID:**	6369

School Status:	Open	**School Open Date:**	08/31/1998
Physical Address:	1333 E. 10th St. Tucson, AZ 85719	**Website:**	—
Phone:	520-882-8826	**Fax:**	520-882-8651
Grade Levels Served:	9-12	**FY 2011 100th Day ADM:**	148.4775

Academic Performance Per Fiscal Year

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FY		AZ LEARNS Profile		Met AYP
	High School	**HS**	**10**	
2011	Performing; D	—	—	Not Met
2010	Performing	—	—	Not Met
2009	—	Performing	—	No
2008	—	Performing	—	Yes
2007	—	—	Performing	No

Academic Performance - Ha:san Preparatory & Leadership School (MC) (Member Campus)

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School Name:	Ha:san Preparatory & Leadership School (MC)	**School CTDS:**	10-87-26-001
School Entity ID:	5872	**Charter Entity ID:**	6369
School Status:	Open	**School Open Date:**	08/23/2010
Physical Address:	667 N. 7th Avenue Tucson, AZ 85705	**Website:**	—
Phone:	520-882-8826	**Fax:**	520-882-8651
Grade Levels Served:	9-12		

Charter/Legal Compliance

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Charter Corporate Name:	Ha:san Educational Services		
Charter CTDS:	10-87-26-000	**Charter Entity ID:**	6369
Charter Status:	Open	**Contract Effective Date:**	06/04/1998

Timely Submission of AFR

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Year	Timely
2011	Yes
2010	Yes
2009	Yes
2008	Yes
2007	Yes

Timely Submission of Budget

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Year	Timely
2012	Yes
2011	Yes
2010	Yes
2009	Yes
2008	Yes

Audit and Fiscal Compliance

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Charter Corporate Name:	Ha:san Educational Services		
Charter CTDS:	10-87-26-000	**Charter Entity ID:**	6369
Charter Status:	Open	**Contract Effective Date:**	06/04/1998

Timely Submission of Annual Audit

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Year	Timely
2011	Yes
2010	Yes
2009	Yes
2008	Yes
2007	No

Audit Issues Requiring Corrective Action Plan (CAP)

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FY	Issue #1	Issue #2
2011	No CAP Fingerprinting	
2010	Fingerprinting - Repeat	
2009	Fingerprinting	
2008	Internal Controls	No CAP Fingerprinting
2007		

Repeat Issues Identified through Audits

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FY	Issue #1
2011	
2010	
2009	
2008	
2007	Repeat Accounting Records