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:	Little Singer Community School Board, Inc.		
Charter CTDS:	09-87-48-000	**Charter Entity ID:**	5178
Charter Status:	Open	**Contract Effective Date:**	07/01/1998
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Little Singer Community Junior High School**: 180	
Charter Grade Configuration:	7-8	**Contract Expiration Date:**	06/30/2013
FY Charter Opened:	—	**Charter Signed:**	06/28/2000
Charter Granted:	06/12/2000	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0501317-8	**Corp. Type**	Non Profit
Corp. Commission Status Date	04/26/2012	**Charter Enrollment Cap**	40

Charter Contact Information

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Mailing Address:	P.O. Box AQ Winslow, AZ 86047	**Website:**	—
Phone:	928-686-6108	**Fax:**	928-686-6207
Mission Statement:	To help each student reach their own highest potential.		
Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Mrs. Etta Shirley	shirley_ettab@yahoo.com	—

Academic Performance - Little Singer Community Junior High School

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School Name:	Little Singer Community Junior High School	**School CTDS:**	09-87-48-101
School Entity ID:	10816	**Charter Entity ID:**	5178
School Status:	Open	**School Open Date:**	08/11/2003
Physical Address:	6.5 mi S of Birdsprings Chapter on Rte. N-71	**Website:**	—

Navajo Reservation, AZ 86047

Phone: 928-686-6108 **Fax:** 928-686-6207

Grade Levels Served: 7-8 **FY 2011 100th Day ADM:** 37.32

Academic Performance Per Fiscal Year

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FY	AZ LEARNS Profile			Met AYP
	Elementary	ELEM	358	
2011	Performing	—	—	Met
2010	Underperforming	—	—	Met
2009	—	Performing	—	Yes
2008	—	Performing	—	Yes
2007	—	—	Performing	Yes

Charter/Legal Compliance

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Charter Corporate Name: Little Singer Community School Board, Inc.

Charter CTDS: 09-87-48-000 **Charter Entity ID:** 5178

Charter Status: Open **Contract Effective Date:** 07/01/1998

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: Little Singer Community School Board, Inc.

Charter CTDS: 09-87-48-000 **Charter Entity ID:** 5178

Charter Status: Open **Contract Effective Date:** 07/01/1998

Timely Submission of Annual Audit

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

Audit Issues Requiring Corrective Action Plan (CAP)

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FY	Issue #1
2011	

2010	
2009	
2008	
2007	Instructional Hours

Repeat Issues Identified through Audits

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FY	Issue #1
2011	Repeat GAAP Financial Statements
2010	Repeat GAAP Financial Statements
2009	Repeat GAAP Financial Statements
2008	
2007	