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:	10/03/2013	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Ball Charter Schools (Dobson)		
Charter CTDS:	07-89-88-000	**Charter Entity ID:**	79204
Charter Status:	Open	**Contract Effective Date:**	11/09/1999
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Ball Charter Schools (Dobson)**: 180	
Charter Grade Configuration:	K-8	**Contract Expiration Date:**	11/08/2014
FY Charter Opened:	2000	**Charter Signed:**	11/09/1999
Charter Granted:	—	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0869548-2	**Corp. Type**	Non Profit
Corp. Commission Status Date	10/29/2009	**Charter Enrollment Cap**	595

Charter Contact Information

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Mailing Address:	2207 North Dobson Road Chandler, AZ 85224	**Website:**	—
Phone:	480-855-6325	**Fax:**	480-855-6323
Mission Statement:	Ball Charter Schools provide a high quality education that emphasizes core academic excellence delivered in a nurturing partnership, where parents, students, and staff work together to form a successful educational program.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Mr. Michael Hoogstra	mhoogstra @azballcharterschools.org	03/22/2016
2.)	Ms. Arlene Palm	aspalm @azballcharterschools.org	07/06/2016
3.)	Ms. Diane Fernichio	dfernichio @azballcharterschools.org	—
4.)	Ms. Amy Gurtler	agurtler @azballcharterschools.org	—
5.)	Taime Bengochea	tbengochea @dobsonacademy.org	—

Academic Performance - Ball Charter Schools (Dobson)

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School Name:	Ball Charter Schools (Dobson)	**School CTDS:**	07-89-88-102
School Entity ID:	10729	**Charter Entity ID:**	79204
School Status:	Open	**School Open Date:**	11/09/1999
Physical Address:	2207 North Dobson Road Chandler, AZ 85224	**Website:**	—
Phone:	480-855-6325	**Fax:**	480-855-6323

Grade Levels Served: K-8 **FY 2012 100th Day ADM:** 556.7925

Academic Performance Per Fiscal Year

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Ball Charter Schools (Dobson)

		2012 Traditional Elementary School (K-8)			2013 Traditional Elementary School (K-8)		
1. Growth		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
1a. SGP	**Math**	62	75	12.5	61	75	12.5
	Reading	54	75	12.5	53	75	12.5
1b. SGP Bottom 25%	**Math**	60.5	75	12.5	67	100	12.5
	Reading	51	75	12.5	65	75	12.5
2. Proficiency		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
2a. Percent Passing	**Math**	81 / 64	75	7.5	79 / 63.8	75	7.5
	Reading	91 / 77.5	100	7.5	93 / 78.1	100	7.5
2b. Composite School Comparison	**Math**	12.8	75	7.5	10.9	75	7.5
	Reading	9.4	75	7.5	10.9	75	7.5
2c. Subgroup ELL	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
2c. Subgroup FRL	**Math**	70 / 54.6	75	3.75	69 / 54.4	75	3.75
	Reading	88 / 69.5	75	3.75	90 / 70.7	75	3.75
2c. Subgroup SPED	**Math**	33 / 24.2	75	3.75	44 / 23.3	75	3.75
	Reading	44 / 36.2	75	3.75	67 / 38.1	75	3.75
3. State Accountability		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
3a. State Accountability		A	100	5	A	100	5
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		76.25		100	81.25		100

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Charter/Legal Compliance

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Charter Corporate Name: Ball Charter Schools (Dobson)

Charter CTDS: 07-89-88-000 **Charter Entity ID:** 79204

Charter Status: Open **Contract Effective Date:** 11/09/1999

Timely Submission of AFR

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

Timely Submission of Budget

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

Special Education Monitoring Detail

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SPED Monitoring Date 11/12/2012 **Child Identification** In Compliance

Evaluation/Re-evaluation:	In Compliance	**IEP Status:**	In Compliance
Delivery of Service:		**Procedural Safeguards:**	In Compliance
Sixty Day Item Due Date	—	**ESS Compliance Date:**	11/26/2012

Audit and Fiscal Compliance

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Charter Corporate Name:	Ball Charter Schools (Dobson)		
Charter CTDS:	07-89-88-000	**Charter Entity ID:**	79204
Charter Status:	Open	**Contract Effective Date:**	11/09/1999

Timely Submission of Annual Audit

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

Audit Issues Requiring Corrective Action Plan (CAP)

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There were no CAP Issues for fiscal years 2008 to 2012.

Repeat Issues Identified through Audits

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FY	Issue #1
2012	Repeat Accounting Records
2011	
2010	
2009	
2008	