Section I - General Information

Section I includes questions 1 - 10. However, not all questions are applicable for all schools. Therefore, you will not necessarily answer all questions on all pages.

Question 1 - Open Ended - Comments Box
Charter School Name
DeKalb PATH Academy

Question 2 - Open Ended - One or More Lines with Prompt
Please provide the name and contact information for the Principal who served in the 2011-12 school year. For multiple campuses, please provide the information on the Principal serving the main campus.

Name: Ms. Suttiwan Cox
Phone Number: 404-846-3242
Email Address: scox@pathacademy.org

Question 3 - Open Ended - One or More Lines with Prompt
If someone other than the Principal completed the survey please enter their name, title and contact information.

Name
Title
Phone Number
Email Address

Question 4 - Choice - One Answer (Bullets)
Does your charter school have a new Principal for the 2012-13 school year?

○ YES
X NO
### Question 5 - Name and Address (U.S)

Please provide the name and contact information for the new Principal serving for the current 2012-13 school year.

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone Number</th>
<th>Email Address</th>
</tr>
</thead>
</table>

### Question 6 - Name and Address (General)

Please provide contact information for the charter school or if multiple campuses, only provide the address of the main campus.

**Street Address:** 3007 Hermance Drive  
**City:** Atlanta  
**Zip:** 30319  
**Phone Number:** 404-846-3242  
**School Website:** [www.pathacademy.org](http://www.pathacademy.org)  
**District Code:** 664  
**School Code:** 0705  
**Date Converted or Opened:** July 1, 2002

### Question 7 - Choice - One Answer (Bullets)

Do you have a second campus or location?

- ☒ YES
- ☒ NO

### Question 8 - Name and Address (General)

Please provide the name and address of the second campus.

<table>
<thead>
<tr>
<th>Name</th>
<th>Street Address</th>
<th>City</th>
<th>Zip/Postal Code</th>
<th>Phone Number</th>
<th>District Code - 2nd campus</th>
<th>School Code - 2nd campus</th>
<th>Date 2nd Campus Opened or Converted</th>
</tr>
</thead>
</table>

### Question 9 - Choice - One Answer (Bullets)

Do you have a separate Principal for the second campus?

- ☒ YES
- ☒ NO
Question 10 - Open Ended - One or More Lines with Prompt

Please provide the name and contact information for the Principal of the second campus.

Name
Phone Number
Email Address

Heading

Section II - School Summary

Please use the questions on this page to put together your school's "brag sheet." We will compile the information provided on this page and publish in the Annual Report. Please note that our office will not edit your responses. As such, please ensure your answers are grammatically correct and without spelling errors you would want it to appear in the consolidated Annual Report.

Page 6 - Question 11 - Open Ended - Comments Box

Please enter your charter school's official mission statement. (maximum 50 words)

The mission of DeKalb PATH Academy is to create a safe and nurturing learning environment in which refugee, immigrant and local children from the Chamblee, Doraville and Clarkston areas in DeKalb County, Georgia can develop the knowledge, skills, and character needed to succeed in top-quality high schools, colleges, and the competitive world beyond regardless of their socio-economic and linguistic barriers.

Question 12 - Open Ended - Comments Box

Please list out your school's unique accomplishments for the 2011-12 school year. We recommend listing three to five highlights. Please describe any community partnerships or activities that were new for the 2011-12 school year. Additionally, if your school has seen any dramatic increases in student performance, please highlight these activities here (no length restrictions).

The 2012 results of Georgia Criterion Referenced Test (CRCT) placed PATH Academy on the 2012-2013 Performance Empowered School ranking with English Language Arts and Reading scores of 90%-100%. Our students' academic achievement remained high in all subject areas and in all grades. The greatest achievement was in 7th and 8th grades in which the average meeting and exceeding scores in all subjects on CRCT combined are 95% and 97%. For the second consecutive year 100% of students in 7th grade met or exceeded the required proficiency level on CRCT mathematics. One hundred percent of our 8th graders who took Math I passed the End of Course Test (EOCT). It should be noted that even though over 30% of students at PATH were labeled as English learners and 94% received free and reduced priced meals, the percentage of students meeting and exceeding proficiency on CRCT in all subjects and all grades significantly surpassed that of the DeKalb County School District. For example, in 6th grade social studies the difference was as much as 41%, in 8th social studies the difference was 40% and in 8th grade science the difference was 34%. In addition, the percentage of students meeting and exceeding proficiency on CRCT in all subjects except 5th grade reading surpassed that of the State by as much as 23% in some subjects.

Our students participated in several academic and athletic competitions, civic activities and community services during the 2011-12 school year. Our fifth grade students competed in the 2011 Creative STEM Workshop at Cross Keys High School and won first and second places.
One of our 7th grade students won the essay contest entitled "My Charter School is the Best for Me Because...", sponsored by the Center for an Educated Georgia.

Students competed in girl and boy soccer games with private and public middle schools. They participated in civic activities at the Capitol and the Georgia Bar Association. The PATH Percussion performed at the Charter School Day at the Atlantic Station. Our 7th graders performed community services in various organizations around Atlanta, such as Atlanta Food Bank, Global Soap Factory and Atlanta Humane Society.

Our fifth grade teacher, Ms. Chi Hwa Wu was selected 2012 Georgia Charter School Association Teacher of the Year. One hundred percent of her students passed CRCT mathematics with 84% exceeding.

PATH Academy received contribution of $25,000 from the Milken Foundation.

Heading

Section III - Student Achievement

For charter accountability purposes, please provide the 2011-12 school year student results as they relate to the goals stated in your charter contract.

Heading

Comparative Performance

The next few questions on pages 7 - 9 refer to your charter school's performance relative to your district's average performance and to the State's average performance. The comparisons are between your charter school's Meets + Exceeds rates on CRCTs and/or EOCTs (by subject) and the Meets + Exceeds rates of your district and the State. Charter schools serving more than one district are compared to the State Meets + Exceeds rates only. Schools that do not administer the CRCTs or EOCTs, i.e. some Career Academies, programs or K-2 schools will automatically skip the next two pages.

Question 13 - Choice - One Answer (Bullets)

Select "YES" if your school administered either the CRCT or the EOCT during the 2011-12 school year.

X YES
○ NO

Page 7 - Question 14 - Choice - One Answer (Bullets)

Select "YES" if you are charter school that served more than one district in the 2011-12 school year.

○ YES
X NO
CRCT and EOCT Comparison to your District

Please refer to your preliminary scores released in July 2012 on the CRCTs and/or EOCTs for comparison purposes.

**Question 15** - Choice - Multiple Answers (Bullets)

Select all subjects for which your school's Meets + Exceeds rate exceeded by a minimum of 1% the district's Meets + Exceeds rate on the CRCTs for the 2011-12 school year.

- [X] English Language Arts
- [X] Reading
- [X] Mathematics
- [X] Science
- [X] Social Studies
  - [ ] N/A - School does not administer the CRCT
  - [ ] School did not exceed the district by 1% on any subject

**Question 16** - Choice - Multiple Answers (Bullets)

Select all subjects for which your school's Meets + Exceeds rate exceeded by a minimum of 1% the district's Meets + Exceeds rate on the EOCTs for the 2011-12 school year.

- [ ] 9th Grade Literature and Composition
- [ ] American Literature and Composition
- [X] Mathematics I: Algebra/Geometry/Statistics
  - [ ] Mathematics II: Geometry/Algebra II/Statistics
  - [ ] GPS Algebra
  - [ ] GPS Geometry
  - [ ] United States History
  - [ ] Economics/Business/Free Enterprise
  - [ ] Biology
  - [ ] Physical Science
- [X] N/A - School does not administer the EOCT except Mathematics I.
  - [ ] School did not exceed the district on any subject by 1%

CRCT and EOCT Comparison to the State

Please refer to your charter school's preliminary scores released in July 2012 on the CRCTs and/or EOCTs for comparison purposes.

**Question 17** - Choice - Multiple Answers (Bullets)

Select all subjects for which your school's Meets + Exceeds rate exceeded by a minimum of 1% the State's average Meets + Exceeds rate on the CRCTs for the 2011-12 school year.

- [X] English Language Arts
- [X] Reading (in all grades except 5th grade)
- [X] Science
- [X] Social Studies
  - [ ] N/A - School does not administer the CRCT
  - [ ] School did not exceed the state by 1% on any subject
Question 18 - Choice - Multiple Answers (Bullets)

Select all subjects for which your school's Meets + Exceeds rate exceeded by a minimum of 1% the State's average Meets + Exceeds rate on the EOCTs for the 2011-12 school year.

- 9th Grade Literature and Composition
- American Literature and Composition
- Mathematics I: Algebra/Geometry/Statistics
- Mathematics II: Geometry/Algebra II/Statistics
- GPS Algebra
- GPS Geometry
- United States History
- Economics/Business/Free Enterprise
- Biology
- Physical Science
- N/A - School does not administer the EOCT except Mathematics I for 8th grade students who took the course
- School did not exceed the state by 1% in any subject

Heading

Charter Contract Goals

The next few questions provide an opportunity for you to report progress towards meeting the goals of your charter contract. For question 19, please indicate the number of goals and performance measures from your charter contract that you met in the 2011-12 school year. The next set of questions (questions 20-22) you can report on 3 goals or performance measures of your choice that are found in your charter contract. Additional instructions are below.

Question 19 - Open Ended - One or More Lines with Prompt

Please list the number of goals and performance measures in your charter contract and the number met for the 2011-12 school year. Please refer to your charter contract and the Appendices in the Instruction Guide for further assistance.

Number of goals in charter contract: 13
Number of goals met for the 2011-12 school year: 12.6
Number of performance measures applicable to the 2011-12 school year: 40
Number of performance measures met for the 2011-12 school year: 38
**Heading**

**Your Choice - Report progress on 3 goals**

The next few questions provide an opportunity for you to report progress on mission specific or organizational goals that may not be captured elsewhere in the survey. Please list and indicate the progress on three goals or performance measures from your charter contract. These should be distinct from the comparative goals already reported. For example, you may want to report increases in the percentage of students who moved into the exceeds category, improvements in student attendance, or increased student retention. These are just a few examples of performance measures that can be reported here. For additional examples please see Appendix A in the Instruction Guide.

**Question 20 - Open Ended - One or More Lines with Prompt**

**Goal Performance measure - 1**

**Goal:** Each year throughout the charter term, DeKalb PATH Academy will exceed district averages of students meeting and exceeding in language arts for all grade levels as measured by the CRCT.

**Target:**
- Grade Level 5\textsuperscript{th} Total Population target to exceed district by 1%
- Grade Level 6\textsuperscript{th} Total Population target to exceed district by 6%
- Grade Level 7\textsuperscript{th} Total Population target to exceed district by 7%
- Grade Level 8\textsuperscript{th} Total Population target to exceed district by 2%

**2011-12 Results:** Exceeded Goal. 5\textsuperscript{th} grade PATH exceeded district by 6%, 6\textsuperscript{th} grade by 11%, 7\textsuperscript{th} grade by 13% and 8\textsuperscript{th} grade by 9%.

**Question 21 - Open Ended - One or More Lines with Prompt**

**Goal or Performance Measure - 2**

**Goal:** Each year throughout the charter term, DeKalb PATH Academy will exceed district averages of students meeting and exceeding in mathematics for all grade levels as measured by the CRCT.

**Target:**
- Grade Level 5\textsuperscript{th} Total Population target to exceed district by 3%
- Grade Level 6\textsuperscript{th} Total Population target to exceed district by 10%
- Grade Level 7\textsuperscript{th} Total Population target to exceed district by 10%
- Grade Level 8\textsuperscript{th} Total Population target to exceed district by 8%

**2011-12 Results:** Exceeded Goal. 5\textsuperscript{th} Grade PATH exceeded district by 21%, 6\textsuperscript{th} grade by 23%, 7\textsuperscript{th} grade by 26% and 8\textsuperscript{th} grade by 31%.

**Question 22 - Open Ended - One or More Lines with Prompt**

**Goal or Performance Measure - 3**

**Goal:** Each year throughout the charter term, DeKalb PATH Academy will exceed district averages of students meeting and exceeding in science for all grades levels as measured by the CRCT.

**Target:**
- Grade Level 5\textsuperscript{th} Total Population target to exceed district by 2%
- Grade Level 6\textsuperscript{th} Total Population target to exceed district by 10%
- Grade Level 7\textsuperscript{th} Total Population target to exceed district by 10%
- Grade Level 8\textsuperscript{th} Total Population target to exceed district by 10%

**2011-12 Results:** Exceeded Goal. 5\textsuperscript{th} Grade PATH exceeded district by 16 %, 6\textsuperscript{th} grade by 23%, 7\textsuperscript{th} grade by 20%, and 8\textsuperscript{th} grade by 34%
Section IV - Governance

This section refers to the operation of your charter school’s governing board. Please make sure to get input from the governing board for these questions. For additional assistance, please refer to Appendix A of the Instruction Guide.

Question 23 - Open Ended - One or More Lines with Prompt

Please list the chairperson for the current 2012-13 school year, contract information and term expiration date.

Name: Kristen Kiersey
Email Address: kakeirsey@att.net
Phone Number: 404-846-32-42
Term Expiration: June 2013

Question 24 - Choice - One Answer (Bullets)

Did your chairperson change from the 2011-12 school year? If YES, please list the name of the chairperson for the 2011-12 school year.

- [X] NO
- [ ] YES

Name of previous Chairperson

Question 25 - Open Ended - Comments Box

How many meetings did your school’s governing board hold during the 2011-12 school year?

6

Question 26 - Open Ended - Comments Box

Please describe at least three types of decisions and issues your school’s governing board faced during the 2011-12 school year.

The Board made decisions over budget, improvement of facility, and purchasing of a new vehicle.

Question 27 - Choice - Multiple Answers (Bullets)

Please select all of the following areas of flexibility exercised by your charter school in the 2011-12 school year.

- [ ] Flexibility with teacher certification
- [ ] Flexibility with administrator certification
- [X] Flexibility with class size
- [X] Flexibility with employee classification
- [X] Autonomy to set employee compensation rates and or to provide bonuses
- [X] Autonomy to manage fiscal affairs independent of local district
- [ ] None of the above
- [ ] All of the above
- [X] Other, please specify

Autonomy to hiring of employees
Question 28 - Open Ended - One or More Lines with Prompt

Please list three areas of flexibility that are most valuable to the operation and success of your school.

1. Autonomy to set employee compensation rate and or to provide bonuses
2. Autonomy to manage fiscal affairs independent of local district
3. Flexibility of employee classification

Question 29 - Choice - One Answer (Bullets)

Did your school contract with an EMO or CMO for the 2011-12 school year or the 2012-13 school year?

○ YES
X NO

Question 30 - Choice - One Answer (Bullets)

Please indicate which EMO or CMO your school contracted with for the 2011-12 school year.

○ Academica
○ Charter Schools USA
○ Connections Academy
○ EdisonLearning
○ Imagine Schools, Inc.
○ K12, Inc.
○ KIPP
○ Mosaica Education, Inc.
○ National Heritage Academies
○ SABIS
X Did not contract with an EMO or CMO.
○ Other, please specify

Question 31 - Choice - One Answer (Bullets)

Please indicate which EMO or CMO your school is contracting with for the current 2012-13 school year.

○ Academica
○ Charter Schools USA
○ Connections Academy
○ EdisonLearning
○ Imagine Schools, Inc.
○ K12, Inc.
○ KIPP
○ Mosaica Education, Inc.
○ National Heritage Academies
○ SABIS
X Did not contract with an EMO or CMO.
○ Other, please specify
Section V - Enrollment Characteristics

Please describe your school's unique enrollment characteristics including additional grades offered, average class sizes and lottery participation. Non-FTE reporting schools will be directed to answer additional questions regarding number of full-time and part-time students.

Question 32 - Choice - One Answer (Bullets)
For the current 2012-13 school year, is your school offering any additional grades not offered last school year?

X NO
☐ YES

Question 33 - Open Ended - One or More Lines with Prompt
Please provide your school's average class size by grade level for the 2011-12 school year. Please indicate "N/A" if your school did not serve a particular grade level in the 2011-12 school year.

<table>
<thead>
<tr>
<th>Grade</th>
<th>Average Class Size</th>
</tr>
</thead>
<tbody>
<tr>
<td>K</td>
<td>N/A</td>
</tr>
<tr>
<td>1</td>
<td>N/A</td>
</tr>
<tr>
<td>2</td>
<td>N/A</td>
</tr>
<tr>
<td>3</td>
<td>N/A</td>
</tr>
<tr>
<td>4</td>
<td>N/A</td>
</tr>
<tr>
<td>5</td>
<td>15</td>
</tr>
<tr>
<td>6</td>
<td>15</td>
</tr>
<tr>
<td>7</td>
<td>17</td>
</tr>
<tr>
<td>8</td>
<td>17</td>
</tr>
<tr>
<td>9</td>
<td>N/A</td>
</tr>
<tr>
<td>10</td>
<td>N/A</td>
</tr>
<tr>
<td>11</td>
<td>N/A</td>
</tr>
<tr>
<td>12</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Question 34 - Choice - One Answer (Bullets)
Does your charter school report FTE? Generally, the only schools that do not report FTE are some of the career academies and programs.

X YES
☐ NO

Question 35 - Open Ended - Comments Box
Please provide the number of full-time students enrolled for the 2011-12 school year as of October 1, 2011.

343

Question 36 - Open Ended - Comments Box
Please provide the number of part-time students enrolled for the 2011-12 school year as of October 1, 2011.

None

Question 37 - Choice - One Answer (Bullets)
Did your school conduct a lottery to fill seats for the 2011-12 school year?

☐ YES
Question 38 - Open Ended - One or More Lines with Prompt

Please list the number of lottery participants, number of seats available before and after the lottery, students accepted via the lottery and number of students on the wait list as of the first day of school for the 2011-12 school year. Please refer to "Appendix B - Key Terms and Definitions" in the Instruction Guide for definitions of each term. Additionally, calculations are also explained in Appendix A of the Instruction Guide.

Lottery Participants
Total Seats Available Prior to the Lottery
Students Accepted via the Lottery
Seats Available after the Lottery
Students on the Wait List post-Lottery

Section VI - Instructional, Programmatic and Structural

Provide information relative to the instructional methods, programs available, class structures and scheduling innovations utilized by your charter school.

Question 39 - Choice - Multiple Answers (Bullets)

Please select all of the following curriculum programs or instructional models utilized by your school in the 2011-12 school year.

- Core Knowledge
- Expeditionary Learning
- Gateway to College
- International Baccalaureate Program
- Learning-Focused
- Montessori
- Multiple Intelligences
- Paideia
- Success for All
- STC for Children
- Thematic Learning

X None of the above

Question 40 - Choice - Multiple Answers (Bullets)

Please select all scheduling options that your school utilized during the 2011-12 school year.

- Block
- Shortened class-time
- Shortened day

X Extended day
X Extended year or year-round school
X Extended week or weekend classes

- None of the above
Question 41 - Choice - Multiple Answers (Bullets)

Please select all school characteristics applicable to your charter school in the 2011-12 school year.

- Career academy
- Dual language
- Online or virtual courses
- None of the above

Question 42 - Choice - Multiple Answers (Bullets)

Please select all services that were offered at your school during the 2011-12 school year.

- After school program
  - Pre-Kindergarten program
  - Community service opportunities
- Transportation
- School nutrition program (breakfast/lunch)
  - None of the above

Question 43 - Choice - Multiple Answers (Bullets)

Please select all classroom arrangements your school utilized during the 2011-12 school year.

- Multi-age grouping
- Student and teacher teams
  - Grades subdivided into small groups such as "houses" or "families"
  - Student groups that remain 2 or more years with the same teacher
  - Single gender classes
  - Single gender school
  - None of the above
  - Other, please specify

Question 44 - Choice - Multiple Answers (Bullets)

Please select all educational opportunities offered to your school's 9th, 10th, 11th or 12th grade students in the 2011-12 school year.

- Dual/Joint Enrollment in a post-secondary institution
- Career and technical education courses
- Work-based learning or internships outside of school for which students earn course credit
- No students in the 9th - 12th grade levels
  - None of the above
  - Other, please specify

Question 45 - Choice - One Answer (Bullets)

Does your school have a mandatory uniform policy? This is not simply a dress code policy. For further clarification please see "Appendix B - Key Terms and Definitions" in the Instruction Guide.

- YES
- NO
Does your school offer financial assistance for uniform purchases?

X NO
○ YES
If "YES", please list the total amount available for uniform financial assistance and how many students received financial assistance for the 2011-12 school year.

What is the cost per student for uniforms?

$21.00

Section VII - Personnel

Provide information regarding the part-time staff employed by the charter school and the student to teacher ratio by grade level. For schools that report FTE, full-time staff numbers will be reported using the CPI data collection process. However, if you do not report FTE you will be automatically directed to provide the number of full-time personnel employed for the 21011-12 school year.

How many part-time employees did your school employ for the 2011-12 school year?

3

Please list the student to teacher ratio (example 25:1) in each of the following grade levels for the 2011-12 school year. If your school did not serve students in a particular grade level, please enter "N/A."

K N/A
1 N/A
2 N/A
3 N/A
4 N/A
5 15:1
6 15:1
7 17:1
8 17:1
9 N/A
10 N/A
11 N/A
12 N/A

Do you report FTE?

X YES
○ NO
Question 51 - Open Ended - One or More Lines with Prompt

Please provide the number of full-time staff in each category employed for the 2011-12 school year.

Teachers: 26.6
Administrators: 1.5
Other: 6

Section VIII - Financial Information

This section requires you to refer to your financial records to provide the most accurate figures as of the dates indicated. Start-ups will be directed to answer additional questions at the end of this page. Conversion schools will have completed the survey at the end of this page!

Open Ended - Comments Box

What was your school's general fund balance as of June 30, 2012?

$1,172,142

Question 53 - Open Ended - Comments Box

If your school has a reserve fund, what percentage of your 2011-12 total operating expenses does your reserve fund represent?

5-6%

Question 54 - Open Ended - One or More Lines with Prompt

Please enter your school's 2011-12 finances in the categories listed below.

Total Assets: $1,177,676
Total Liabilities: $5,534
Total Revenue: 3,303,796
Total Expenditures: 3,171,805

Question 55 - Open Ended - One or More Lines with Prompt

Please list the percentages your school expended in each category for the 2011-12 school year. The percentages must total 100%.

Administration: 11.5%
Instruction: 74%
Facilities: 6.5%
Other: 8%

DeKalb PATH Academy
Fiscal Responsibilities
If your school is a conversion charter school please select "YES." Otherwise select "NO."

- ✔ YES
- ✗ NO
Question 57 - Open Ended - Comments Box

All start-up charter schools must provide proof of non-profit status. Please go to the following website: 'http://corp.sos.state.ga.us/corp/soskb/csearch.asp.' Once at the website, please type in your charter school's name and click on your school to bring up proof of your current non-profit status. Copy (ctrl+c) and paste (ctrl+v) the link into the box below.

<table>
<thead>
<tr>
<th>Business Entity Name</th>
<th>Control No</th>
<th>Type</th>
<th>Status</th>
<th>Entity Creation Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEKALB PATH ACADEMY, INC.</td>
<td>0203153</td>
<td>Non-Profit Corporation</td>
<td>Active/Compliance</td>
<td>1/22/2002</td>
</tr>
</tbody>
</table>

Question 58 - Open Ended - One or More Lines with Prompt

Please provide the fees charged for the 2011-12 school year.

EMO or CMO Fees: $0
Audit Fees: $7,500

Question 59 - Choice - One Answer (Bullets)

Is your charter school participating in the State Health Benefit Plan (SHBP) for the current 2012-13 school year?

- [ ] YES
  - [X] NO
Question 60 - Open Ended - One or More Lines with Prompt

Please provide the name and contact info of your Chief Financial Officer (CFO) for the current 2012-13 school year.

CFO Name: Suchada Thepchatri  
CFO Email Address: Sthepchatri@pathacademy.org  
CFO Phone Number: 404-846-3242  
Has your CFO changed from the 2011-12 school year? (YES or NO) NO

Question 61 - Choice - One Answer (Bullets)

Does your current CFO meet the criteria specified on page 11 of the Guidance for Georgia State Board of Education Rule 160-4-9-.04, Charter Schools under Section (H) "Demonstration of Fiscal Feasibility and Controls" which can be accessed via http://archives.gadoe.org/DMGetDocument.aspx/Charter%20Schools%20Petition%20Process%20Guidelines.pdf?p=6CC6799F8C1371F655A02F38AF9C4E4CCBE9FC6FF1C3017D97AC46A9255A65B0&Type=D

X  YES  
○  NO

Note: The CFO has an MBA and an M. Tax.

Question 62 - Open Ended - One or More Lines with Prompt

Please provide the name and license number of your current, or most recently employed, audit firm.

Audit Firm Name: McKelvey & Russell, LLC  
Audit Firm CPA License: ACF 004236

Question 63 - Choice - One Answer (Bullets)

All start-up charter schools must submit audited financial statements (audit report) by October 1, 2012. However, if you are unable to submit your audited financial statements by October 1, 2012, you may request an extension. You are only allowed an extension for one year. Thus, if you requested an extension last year, you cannot request an extension this year. To request an extension you must complete two steps. First, you must submit (by September 1, 2012) your request by email to Terence Washington, Financial Analyst, Charter Schools Division (twashington@doe.k12.ga.us). Second, you must submit your unaudited financial statements to Terence Washington by October 1, 2012. Please see "Appendix C - Audit Requirements“ in the Instruction Guide for further clarification. Below, please indicate whether you will submit audited statements by October 1, 2012 or request an extension (by September 1, 2012) and submit unaudited statements by October 1, 2012.

X  Will submit audited statements by the October 1, 2012 deadline  
○  Will request an extension by September 1, 2012 to submit a completed audit report after the October 1, 2012 deadline and will submit unaudited financial statements by the October 1, 2012 deadline.

Note: The audited statements were submitted to GA Department of Education before October 1, 2012 deadline.

Section X - Facilities

The last section regards your charter school's building and future facility plan

For the 2011-12 school year, which of the following is an accurate statement?

○ Charter school owns its own facility.  
○ Charter school leases from the school district.  
X  Charter school leases from a landlord other than the school district.
If you leased or rented a facility in the 2011-12 school year, or are currently renting, does your school have plans to purchase this or any other facility?

- Yes
- X If funding permits
- No
- N/A
- Other, please specify.

What is your school's monthly mortgage or lease payment (whole dollar amounts only) on a 12-month calendar?

$9,583

How many years has your school been located in its current facility?

9.25 years